



LANARK LANIMER COMMITTEE

Scottish Charity Number SC046546

REPORT and FINANCIAL STATEMENTS

Year ended:

30th June 2024

TRUSTEES' ANNUAL REPORT for the year ended 30 June 2024

The trustees of Lanark Lanimer Committee are pleased to present their report, together with financial statements for the year ending 30 June 2024.

Lanark Lanimer Committee

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Legal & Administrative Information

Charity Name

Lanark Lanimer Committee

Charity Number

SC046546

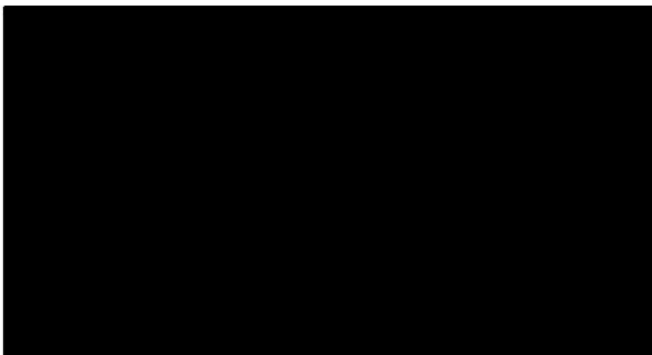
Principal Address

12 Leslie Road

GLASGOW

G41 4PY

Trustees



Lanark Lanimer Committee

Report of the trustees for the year ended 30th June 2024

The Trustees of Lanark Lanimer Committee are pleased to present their annual report and financial statements of the charity for the year ended 30th June 2024. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) 2006 (as amended) and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Structure, Governance and Management

Constitution

Lanark Lanimer Committee was registered as a Scottish Charity on 11 May 2016. It has a single tier structure, its five office bearers being constitutionally elected members of the organisation who act also as its trustees.

Appointment of Trustees

The five office bearers are elected on an annual basis at an Annual General Meeting (AGM) held on the last Wednesday in October every year, to serve also as the charity trustees. These trustees serve as members of the Lanimer Committee Executive which comprises an additional nine members who are elected annually as subcommittee conveners. Membership of the Executive is open to all members of the Lanimer Committee.

Purpose and Activities

Charitable Purposes

Lanark Lanimer Committee acts as the community organiser and co-ordinator of a series of traditional community events held annually in Lanark and known as Lanark Lanimer Week; together with its fund-raising activities. The Committee is non profit-making, all proceeds from its activities intended to run the Lanimer Week events in the following year on behalf of the community.

Activities

As a charity the Lanimer Committee plans a week of community events around the Thursday that falls between 6th and 12th June each year and a winter event held in November. The town gathers for a church service on the Sunday of Lanimer Week while organisations and community groups are preparing decorative house fronts or entries for the Thursday procession.

Lanark Lanimer Committee prepares routes and applications for permission for the historical perambulation of the town Marches on the Monday evening, when around of 1500 walkers of all ages follow the Burgh Standard bearer through some of the town's boundaries. A ceremony including an equestrian procession and pipe bands closes the evening. Equestrianism is a feature of the week, on Monday, and on Tuesday and Thursday, when more March boundaries are checked. The charity is responsible for ensuring the safety of all these routes and any repairs required. Children in the town grow up with these traditions as part of their heritage. The charity is proud to promote family-oriented participation in this, including distribution to children of small amounts of coins by scramble.

The culmination of Lanimer Week is Lanimer Day, on the Thursday, to the organisation of which the bulk of the charity's income is dedicated. Procession entries receive entry funding for taking part and are eligible for nominal financial prizes. The charity also funds the expenses for silver bands and pipe bands which take part throughout the day.

Lanark Lanimer Committee

Report of the trustees for the year ended 30th June 2024 – continued

It also pays for the attendance of St Andrews First Aid volunteers. A family afternoon follows the Procession, in a local park, providing a full range of activities for young and old, keeping the spirit of a vibrant community as the day proceeds.

A mini Tattoo brings the day, the community, the bands and the equestrian participants together for its finale.

Later in the week the Lanimer Committee hosts children's treats and games with free fairground attractions and picnic snacks, and a reception where the children perform for family and friends, in costumes from the previous day.

Achievements and Performance

The small scale Illuminated Winter Parade was held in November 2023, being well-supported. It was encouraging to see a strong turn out from participants who had taken part in the June 2023 Lanimer Week events. The community gave good support, digging deep financially during an ongoing economic dip since Covid. The main events of Lanimer Week in June 2024 brought loyal participation and a rise in support within events. The affiliated Lanimer Silver Club continued to improve its membership, resulting in a substantial donation towards events which were well-supported by the community and beyond. The loyalty of our patrons remained strong in ongoing and new commitments. Arrangements with HMRC in relation to Gift Aid were activated at the end of this year, with a view to impact on the financial report for 2025.

Participation in events was encouraging. The Lanimer Week Brochure Remains a major fundraiser. The community has remained loyal and willing to contribute through this resource. A collection during the Thursday Lanimer Day Processions generated a contribution which reflected the current economic climate. Local authority support was in position through a generous annual grant.

Continued interest in our celebrations was encouraged through participation within and beyond our community, in our events. Around 1400 turned out to take part in the perambulation of the Marches. Around 800 took part in the Thursday Lanimer Procession, including bands. Lanark Lanimer Committee worked throughout the year to support local groups and organisations taking part in our event, in kind. This has stimulated such groups to interact with our committee members as they plan and prepare for Lanimer Week.

Fund-raising events in the spring precede the main week of celebrations. Our Silver Club donation and the Patrons' scheme donors, along with the Lanimer Week Brochure boost income, and by implication, our funds. A collection during the progress of the Thursday Lanimer Day Procession generated a contribution, still considerably short of what had been donated pre Covid restrictions, to be expected in a poor financial climate in wider terms. Local authority support remains in position through a generous annual grant.

Financial Review

1500 medals were struck for the celebrations. Most patrons contribute by Direct Debit for their annual patronage of £25. A responsible member of the general committee who is also a member of the fundraising sub-committee has been registered with HMRC to undertake the protocols, procedures and task of dealing with Gift Aid contributions. Though happening late in this reporting year it is expected that this resource will feature significantly in the next report. The affiliated Silver Club made a generous contribution to 2024 funds. The total Charity Funds at 30 June 2024 were £37,004 (2023: £41,351).

Our annual insurance premium was due in May 2024 and was paid in full. Our new financial broker made new arrangements with two insurers, covering all aspects of our activities.. Financial income was helped by grants. Contactless machines are used for collections and for payments by the public related to our park events, alongside ongoing cash transactions. Strict protocols remain in place for the management, use and security of contactless machines. All income generated through these machines is reflected in our financial reports. Expenditure has continued to rise but was manageable during this period. Overall, the committee incurred a deficit for the year of £(4,347) (2023 deficit £(441)).

Lanark Lanimer Committee

Report of the trustees for the year ended 30th June 2024 – continued

Future Plans

The trustees remain committed to the core structure of our charity along its traditional lines. The local community continues to support all our events. Arrangements are now in place for the construction of a new community shed facility which will house the construction of floats which entrants will build for participation in the Lanimer Day procession. In recent years a lack of such a facility has had a detrimental effect on the potential quality of procession entries and the enthusiasm of organisations who might be keen to take part. Although not impacting on the 2024 events it is fully expected that this facility will be leased to the Lanimer Committee early in 2025 and will be a positive impact on Lanimer Week 2025. We hope that support for equestrian events will continue. Hire fees have risen steeply and impact the number of equestrian supporters for all our events.

Bands are being revived after Covid restrictions and have taken time to rebuild participation. Band numbers for 2024 were sustained. Donations and fees, as well as provision of food during Lanimer Day continue to rise. Further increases are expected for 2025.

We hope to improve further our Patron numbers Brochure sales. Our plans for Gift Aid through HMRC are under way and should make a significant contribution to funds for next year, not least through backdating arrangements with regular patrons who have now signed up for the scheme. A determined effort will be made to increase other fundraising activities to clear the current deficit and meet the financial needs during 2025.

Our grant from South Lanarkshire Council (SLC) is under threat and may impact the overall financial position for 2025. We are heavily supported by SLC through manpower and resources. Any changes in the SLC position will have implications for the work of the committee. At time of writing the committee may avoid serious impact in relation to our 2025 events, but we anticipate changes in the wake of the period.

Trustees

The team of Trustees saw changes after the 2023 AGM.

██████████ stood down as Chairman, replaced by ██████████ who had been his Vice Chairman. ██████████ was elected Vice Chairman, replacing ██████████ in that capacity. ██████████ previous Chairman, rejoined the senior officers as Joint Honorary Secretary alongside the ongoing Honorary Secretary, ██████████, both positions approved at the AGM. ██████████ remains as Honorary Treasurer. This brings the senior officers' group acting as Trustees to five members for the first time.

Reserves Policy

The funds of the charity are wholly unrestricted. The trustees consider it prudent that unrestricted funds should be sufficient to cover the costs associated with running our Lanimer celebrations for one whole year.

Risk Management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operation and financing of the charity and are satisfied that systems are in place to mitigate these risks. The trustees are aware of the rising costs related to managing Lanimer events and will continue to take all necessary steps to minimize any risk to the charity.

Going Concern

The trustees have formed a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future, and so continue to adopt this going concern basis in preparing the accounts.

Lanark Lanimer Committee

Report of the trustees for the year ended 30th June 2024

Trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

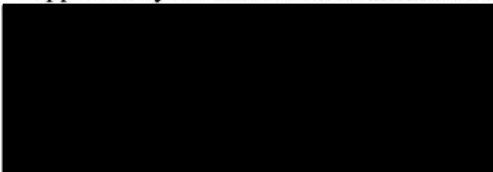
- a select suitable accounting policies and apply them consistently.
- b observe the methods and principles in the Charities SORP 2015 (FRS102)
- c make judgements and estimates that are reasonable and prudent.
- d state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- e prepare the financial statement on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustees (Scotland) Act 2005 and the Charity Accounts (Scotland) Regulations 2006 (as amended). They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website.

This report has been prepared in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities (January 2019) applicable to charities preparing their accounts in accordance with FRS102).

Approved by the trustees on 12 March 2025 and signed on their behalf by:



Lanark Lanimer Committee
Independent examiner's report to the trustees of Lanark Lanimer Committee

I report on the financial statements of the charitable organisation for the year ended 30 June 2024 which are set out on pages 8 to 13.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1)(a) to (c) 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 Charities Accounts (Scotland) Regulations 2006. 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 accounts.

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 Accounts Regulations, and

to prepare financial statements which accord with the accounting records and comply with Regulation 8 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 understanding of the financial statements to be reached.

  21st March 2025

G.O.Thomson & Co.
Chartered Accountants
13 Hope Street
Lanark
ML11 7NL

Lanark Lanimer Committee

**Statement of Financial Activities (including Income & Expenditure Account)
For the year ended 30 June 2024**

	Note	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
Income and endowments					
Donations	2	17,845	0	17,845	19,212
Charitable activities	3	25,864	0	25,864	23,087
Total Income		43,709	0	43,709	42,299
Expenditure					
Costs of raising funds		0	0	0	0
Charitable activities	4	48,056	0	48,056	42,740
Total Expenditure		48,056	0	48,056	42,740
Net movement in funds		(4,347)	0	(4,347)	(441)
Reconciliation of funds					
Total funds brought forward		41,351	0	41,351	41,792
Total funds carried forward		37,004	0	37,004	41,351

Lanark Lanimer Committee
Balance Sheet as at 30 June 2024

		Unrestricted	Restricted	30.06.24	30.06.23
	Note	Funds	Funds	Total Funds	Total Funds
Fixed Assets					
Tangible Fixed Assets	7	3,107	0	3,107	3,107
Total Fixed Assets		3,107	0	3,107	3,107
Current Assets					
Debtors	8	0	0	0	1,500
Bank & Cash		38,519	0	38,519	41,463
Stock		0	0	0	0
Total Current Assets		38,519	0	38,519	42,963
Liabilities					
Creditors: amounts falling due within one year	9	0	0	0	97
Total Current Liabilities		0	0	0	97
Total assets less current liabilities		41,626	0	41,626	45,973
Provisions for liabilities	10	4,622	0	4,622	4,622
Net Assets		37,004	0	37,004	41,351
The funds of the charity:					
Unrestricted income funds	11	37,004	0	37,004	41,351
Restricted income funds		0	0	0	0
Total Charity Funds		37,004	0	37,004	41,351

The notes on pages 10 to 13 form part of these accounts.

Approved by the trustees on 12th March 2025



Lanark Lanimer Committee

Notes to the financial statements for the year ended 30 June 2024

1 Accounting policies

(a) General information

These financial statements are presented in pounds sterling (GBP) as that is the currency in which the charitable transactions are denominated. These financial statements are of Lanark Lanimer Committee and cover the year to 30 June 2023. The charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

(b) Basis of Accounting

The financial statements are prepared in accordance with United Kingdom Accounting Standards including the Financial Reporting Standard 102. The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Statement of Recommended Practice (SORP), Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102), the Charities and Trustee Investment (Scotland) act 2005 and the Charities Account (Scotland) Regulations 2006 (as amended). The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

(c) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by their donor.

(d) Income Recognition

All income is recognised once the charity has entitlement to the income, there is sufficient certainty of receipt and the amount of income can be measured reliably.

(e) Expenditure Recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure and the amount of the obligation can be measured reliably. All expenditure is accounted for on an accruals basis.

(f) Tangible Fixed Assets and Depreciation

Fixed assets are included in the Balance Sheet at cost. No depreciation has been charged in the year ended 30 June 2024 on the basis that the fixed assets have a current value which is not less than their book value. This policy will be reviewed by the trustees on an annual basis and will include an annual impairment review of the fixed assets.

(g) VAT

The Charity is not registered for VAT and accordingly expenditure includes VAT where appropriate.

2	Income from Donations	Unrestricted	Restricted	2024 Total	2023 Total
	Lanimer Street Collections	1,140	0	1,140	1,085
	Silver Club Donation	8,500	0	8,500	7,500
	Patrons Scheme	1,470	0	1,470	1,525
	South Lanarkshire Council	4,635	0	4,635	4,635
	Other Donations	2,100	0	2,100	2,870
	Total	17,845	0	17,845	19,212

3 Income from Charitable Activities

	Unrestricted	Restricted	2024 Total	2023
Brochure sales and Advertising	11,263	0	11,263	10,121
Castlebank Income	11,302	0	11,302	10,565
Fundraising Events	1,463	0	1,463	0
Lanimer Queen's Reception	1,836	0	1,836	2,214
Miscellaneous Income	0	0	0	187
Total	25,864		25,864	23,087

4 Expenditure on Charitable Activities

Brochure Costs	3,624	0	3,624	3,432
Castlebank Expenditure	8,631	0	8,631	7,893
Lanimer medals, sash and badges	3,157	0	3,157	3,316
Bands Costs	10,498	0	10,498	8,881
Procession Entry Prizes	1,410	0	1,410	1,909
Stage costs	6,328	0	6,328	6,280
Sundry expenses	3,029	0	3,029	1,294
Insurances	2,506	0	2,506	2,384
Wardrobe & costumes	166	0	166	42
Cornet Grant	3,255	0	3,255	3,100
Riding Lessons for Court/Queen's Car	2,499	0	2,499	2,499
St Andrews First Aid	2,179	0	2,179	1,380
Marches Route costs	438	0	438	0
Independent Accounts Examination	336	0	336	330
Total	48,056	0	48,056	42,740

5 Trustees' Remuneration and Benefits

No remuneration was paid to any charity trustees during the current year, nor in the previous year.

6 Comparatives for the Statement of Financial Activities

Income and Endowments

	Unrestricted	Restricted	Total
Donations	19,212	0	19,212
Charitable activities	23,087	0	23,087
Total	42,299	0	42,299

Expenditure

	Unrestricted	Restricted	Total
Charitable activities	42,740	0	42,740
Total	42,740	0	42,740

Net Income/(Expenditure)	(441)	0	(441)
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Reconciliation of Funds

Total funds brought forward	41,792	0	41,792
Total Funds carried forward	41,351	0	41,351

7 Tangible Fixed Assets

	Regalia	Plant	Total
Cost			
At 30 June 2023	2,607	500	3,107
At 30 June 2024	2,607	500	3,107
Depreciation			
At 30 June 2023	0	0	0
Charge for year	0	0	0
At 30 June 2024	0	0	0
Net Book Value			
At 30 June 2024	2,607	500	3,107
At 30 June 2023	2,607	500	3,107

8 Debtors	2024	2023
Silver Club	0	1,500
Total	0	1,500

9 Creditors: amounts falling due within one year		
Expenditure on Queen's reception	0	97
Total	0	97

10 Provisions for liabilities		
Marches route refurbishment	2,500	2,500
Costume refurbishments	470	470
J S Steel fund	100	100
Regalia replacement	1,552	1,552
Total	4,622	4,622

11 Movement in Funds	At 01.07.23	Net movement in funds	At 30.06.24
Unrestricted funds			
General fund	41,351	(4,347)	37,004
Total funds	41,351	(4,347)	37,004

Net movement in funds included in the above are as follows:

	Incoming Resources	Resources expended	Movement in funds
Unrestricted funds			
General fund	43,709	(48,056)	(4,347)
Total funds	43,709	(48,056)	(4,347)

Comparatives for movement in funds

	At 01.07.22	Net movement in funds	At 30.06.23
Unrestricted funds			
General fund	41,792	(441)	41,351
Total funds	41,792	(441)	41,351

Comparative net movement in funds included in the above are as follows:

	Incoming Resources	Resources expended	Movement in funds
Unrestricted funds			
General fund	42,299	42,740	(441)
Total funds	42,299	42,740	(441)

A current year 12 months and prior year 12 months combined position is as follows:

	At 01.07.22	Net movement in funds	At 30.06.24
Unrestricted funds			
General fund	41,792	(4,788)	37,004
Total funds	41,792	(4,788)	37,004

A current year 12 months and prior year 12 months combined position and movement of funds included in the above is as follows:

	Incoming Resources	Resources expended	Movement in funds
Unrestricted funds			
General fund	86,008	(90,796)	(4,788)
Total funds	86,008	(90,796)	(4,788)

12 Related Party Disclosures

There were no related party transactions for the year ended 30th June 2024.