



LCO Accounts: 2025-2026

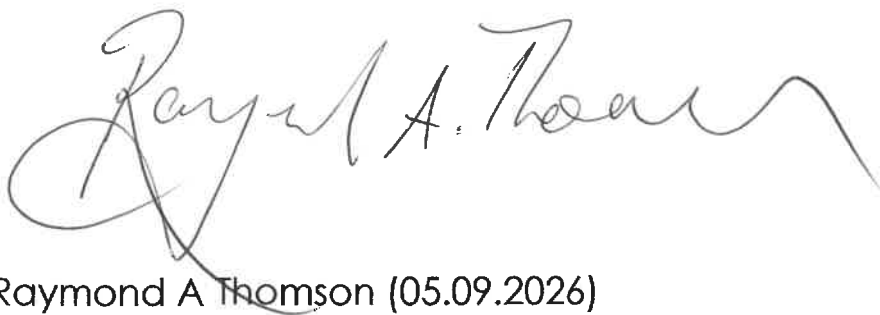
My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. I reviewed the accounting records, subscription lists and receipts. There were no unusual items.

In the course of my examination, no matter has come to my attention 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 2006 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.

No matter has come to my attention in the course of my examination to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Raymond A Thomson (05.09.2026)

Professor Raymond A Thomson DMus PhD MA BA

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Ensemble Concert October 2025

INCOME	£		EXPENDITURE	£
TICKET SALES	1206.80		TICKET PRINTING	0.00
PROGRAMME SALES	29.00		PROGRAMME PRINTING	0.00
RAFFLE	0.00		HALL HIRE	370.00
DONATIONS	104.11		GRATUITIES	110.00
			EXPENSES	159.75
			RAFFLE	0.00
TOTAL	1339.91		TOTAL	639.75
PROFIT	700.16			

Xmas Concert December 2025

INCOME	£		EXPENDITURE	£
TICKET SALES	5760.00		TICKET PRINTING	0.00
PROGRAMME SALES	92.00		PROGRAMME PRINTING	96.00
RAFFLE	474.72		HALL HIRE	2326.20
DONATIONS	0.00		GRATUITIES	590.00
			EXPENSES	39.50
			RAFFLE	56.94
TOTAL	6326.72		TOTAL	3108.64
PROFIT	3218.08			

Summer Concert May 2026

INCOME	£		EXPENDITURE	£
TICKET SALES	2239.44		TICKET PRINTING	0.00
PROGRAMME SALES	0.00		PROGRAMME PRINTING	341.39
RAFFLE	0.00		HALL HIRE	530.00
DONATIONS	161.14		GRATUITIES	610.99
			EXPENSES	363.75
			RAFFLE	0.00
TOTAL	2400.58		TOTAL	1846.13
PROFIT	554.45			

General Accounts Year Ending June 2026

INCOME	£		EXPENDITURE	£
OPENING BALANCE	10732.00		ACCOMMODATION	2085.00
FEES	4060.00		MUSIC	1534.32
TEA FUND	194.68		ADMIN/ADVERT	0.00
DONATIONS	1450.00		INSURANCE& PRS	225.00
MISC.	0.00		MD/LEADER	2400.00
XMAS CONCERT	6326.72		MISC.	293.14
ENSEMBLE CONCERT	1339.91		XMAS CONCERTS	3108.64
SUMMER CONCERT	2400.58		ENSEMBLE CONCERT	639.75
MERCHANDISE	0.00		SUMMER CONCERT	1846.13
			TEA EXPENSES	69.89
			PRS	305.92
			MERCHANDISE	0.00
			TO BALANCE	13996.32
TOTAL	26504.11		TOTAL	26504.11
CLOSING BALANCES				
			AUDITED BY:	
CURRENT ACCOUNT	13796.32		RAYMOND A. THOMSON	05.09.26
CASH IN HAND	200.00		Treasurer	
			C Whitelaw	
BALANCE	13996.32		DATE	05/08/26