

Kilbarchan General Society

Trustees Annual Report

Period from 1<sup>st</sup> January 2025 to 31<sup>st</sup>  
December 2025



Kilbarchan General Society

Scottish Charity Number SC005224

C/O 27 Burnside Gardens  
Kilbarchan  
Renfrewshire  
PA10 2HQ

Telephone Number 07712 169105

Email Address [generalsociety1765@gmail.com](mailto:generalsociety1765@gmail.com)

Charity Trustees

1. Mr David Blair
2. Mr Scott Tennant
3. Mr Stephen Vaughn



### **Objectives and Activities**

The General Society was formed in 1765 with the original Articles of the Society stating: -

The persons hereto subscribing, having resolved to contribute towards raising Funds for maintaining such of their own number, their widows, or children as shall, by misfortune, be rendered incapable of maintaining themselves.

The Society has been in continuous operation since its establishment in 1765 and continues to raise funds through functions and events which it then distributes to charities, organisations and individuals who require support.

### **Structure, Governance and Management**

The society is governed through its Articles taken from its original Bond of Association entered into and signed, December 1765 by Twenty-four Heritors, Members and Tradesmen being the original members of the Kilbarchan General Society.

### **Achievements and Performance**

2025 was another successful year for the society with a full range of fundraising activities held including a Burns Supper, Music Night, Lillas Day and a Sportsman's Dinner. These all brought in income allowing the Society to continue with its charitable giving.

### **Future Plans**

The Society is planning a full range of fundraising activities for 2026.

Signed on behalf of the charity trustees:



David Blair

Treasurer

23<sup>rd</sup> January 2026



Kilbarchan General Society (SC0005224)

Financial Accounts for the Year Ended 31<sup>st</sup> December 2025

Date	Description	Debit (£)	Credit (£)	Balance (£)
01/12/24	Opening Balance		9264.33	£ 9264.33
20/01/25	New Members	160.00		£ 160.00
20/01/25	Burns Supper	1337.79		£ 1337.79
02/04/25	Music Night	1125.00		£ 1125.00
10/04/25	Music Night	5.00		£ 5.00
16/04/25	Civic Society Donation	1150.00		£ 1150.00
06/08/25	Murder Mystery Night	700.00		£ 700.00
27/08/25	Lillias Day	146.60		£ 146.60
27/08/25	Membership Fee H Wallace	20.00		£ 20.00
13/10/25	Auction Items	707.83		£ 707.83
03/11/25	Sportsman Dinner	840.00		£ 840.00
13/01/25	Donation – Kilbarchan Pipe Band			£ 1000.00
15/01/25	Donation – Renfrewshire Food Bank			£ 1000.00
05/02/25	Blueprint – Burns Supper			£ 55.00
19/02/25	Donation St Vincent Hospice			£ 750.00
19/02/25	Donation Erskine Veterans			£ 750.00
21/02/25	Donation Beatson Cancer			£ 750.00
21/03/25	Lillias Day Advert			£ 80.00
28/03/25	McDade Promotions Ties			£ 553.05
02/04/25	St Mirren Woman FC			£ 100.00
02/04/25	Donation Kilbarchan Primary			£ 750.00
11/04/25	Domain Hosting			£ 62.40
11/04/25	Sign Writing			£ 500.00
02/05/25	Donation – Community Nursery			£ 750.00
16/05/25	Lillias Day Stall			£ 60.00
29/05/25	Donation – ASN Collective			£ 1000.00
15/09/25	Deposit Abba Night			£ 100.00
24/09/25	Gift for A Malcolm			£ 103.95
17/10/25	Wreath			£ 40.20
05/11/25	Donation Kilbarchan Old Library			£ 300.00
	Closing Balance £ 6752.20			£ 6752.20
				<b>£ 15456.80</b>

Signed on behalf of the Charity Trustees:

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**David Blair, Treasurer**



# Independent Examiner's Report on the Accounts

Kilbarchan General Society

Scottish Charity SC005224

1<sup>st</sup> January 2025 to 31<sup>st</sup> December 2025

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustees 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.

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 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.

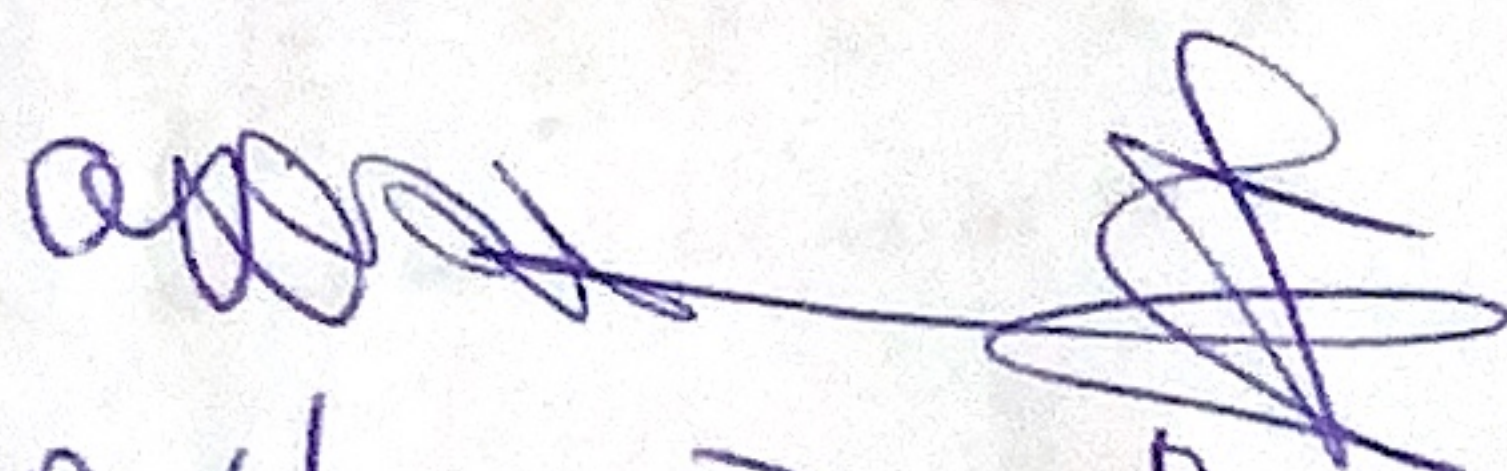
In the course of my examination, no matter has come to my attention:

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 Accounting 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, or

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

Signed



Dated

28th Feb 2026

Name

Anthony Douglas Dorrington

Relevant professional Qualification(s)

or body (if any): BA (Hons)

Address

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Elderslie,  
Renfrewshire,  
PA5 9DD