

Lodge St Modan Rosneath No 1015 Benevolent Fund

Scotland · Charity number SC036646

Details

Status	Active
Legal form	Unincorporated association
Part of	Grand Lodge Of Scotland Annuity Benevolent & Charity Funds (SC001996)
Registered	1935-10-22
Register	View on the OSCR register

Contact

Address	Hilltop Bracken Bower Auchengower Park Cove G84 0NE
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Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals','It makes grants, donations or gifts to organisations'

Purposes: 'the prevention or relief of poverty'

What the charity does: We make grants or donations to individuals or organisations both locally & nationally to help prevent or relieve poverty by carrying out activities & events.

Beneficiaries: 'Older People','People with disabilities or health problems','No specific group, or for the benefit of the community','Other charities or voluntary bodies'

Objectives: Relief of Poverty

Geography

- **Main operating location:** Argyll And Bute
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£851	£789	-	0
2024-08-31	£395	£714	-	0
2023-08-31	£1,482	£1,602	-	1
2022-08-31	£403	£410	-	1
2021-08-31	£545	£350	-	1

Accounts

Lodge St. Modan, Rosneath, No. 1015. Benevolent Fund SC036646

Receipts and Payments for the year ended 31st August 2025

	2024 £	2025 £
Receipts		
P.G.L. Christmas Homes Appeal	£ 55.51	£ 36.00
G.L. Ben. & Ann. Coll.	£ 146.65	£ 155.00
P.G.L. Ben. & Ann. Coll.	£ 137.40	£ 80.02
Lodge Collection	£ 16.15	£ 80.00
Trans. From Gen. Fund	£ -	£ 500.00
Donations	£ 40.00	£ -
Total receipts	£ 395.71	£ 851.02
Payments		
Almoner's Annuities	£ 260.00	£ 220.00
P.G.L. Christmas Homes Appeal	£ -	£ 100.00
G.L. Ben. & Ann. Fund	£ 150.00	£ 170.00
G.L. Masonic Homes	£ 55.51	£ 36.00
P.G.L. Ben & Ann. Fund	£ 140.00	£ 100.00
Other charitable activities:	£ 108.60	£ 163.20
Total charitable activity payments	£ 714.11	£ 789.20
Governance costs:		
Almoner's Expenses	£ 20.00	£ 20.00
Total governance costs	£ 20.00	£ 20.00
Total payments	£ 734.11	£ 809.20
Surplus / (deficit) for year	-£ 338.40	£ 41.82

All funds are unrestricted

LodgeSt. Modan Rosneath N0.1015. Benevolent Fund SC036646

Statement of Balances as at 31st August 2025

	2024 £	2025 £
Bank and cash in hand		
Opening balances	£ 413.33	£ 74.93
Surplus /(deficit) for year	-£ 338.40	£ 41.82
Closing balances	£ 74.93	£ 116.75
 Reserves		
Nil	£ -	£ -
Closing balances	£ -	£ -
 Assets		
Nil	£ -	£ -

All funds are unrestricted

Approved by the trustees and signed on their behalf



Nicholas J. Miller
Treasurer
08th April 2026