Statement of balances

As at **23 February 2026**
Unit name **Kilsyth Civic Week**
Charity Number: **SC054136**

	2025
Opening Balances	
Cash	£0.00
Bank	£16.32
Surplus/(Deficit) for year	**£6,329.32**
Total	**£6,345.64**

Closing Balances	
Cash	£0.00
Bank	£6,345.64
less outstanding cheques	£0.00
Total	**£6,345.64**

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of: **£0.00**

Prepared by (signature): Nora Ramsay Treasurer

Date: 23-02-26

Charity Name Kilsyth Civic Week

Charity number: SC054136

Year end date: 23/02/2026

Date	Received from	Method	Reference	Charitable Donations	Donation	Fundraising	Programme Advert/Sale	Dresses/kilts etc	Grants	Bouncy Castle	Stall Money	Opening Disco	Raffle	Talent Show	NLC Community Grants	TOTAL
TOTALS				£3,650.00	£594.22	£282.00	£912.95	£4.00	£450.00	£309.85	£270.00	£471.00	£1,113.00	£678.50	£4,000.00	£12,735.52
11/03/2025	GMP Consultancy	Bank transfer	Charity Sponsorship	£500.00												£500.00
18/03/2025	Kilsyth Rotary	Bank transfer	Donation		£200.00											£200.00
21/03/2025	Emerald Fire & S	Bank transfer	Charity Sponsorship	£500.00												£500.00
31/03/2025	Rennie A	Bank transfer	Charity Sponsorship	£250.00												£250.00
05/04/2025	Craft Fayre	Cash	Fundraising			£282.00										£282.00
08/04/2025	Caulders	Bank transfer	Charity Sponsorship	£500.00												£500.00
10/04/2025	Brannan Investmer	Bank transfer	Charity Sponsorship	£500.00												£500.00
10/04/2025	RA Cant	Bank transfer	Charity Sponsorship	£250.00												£250.00
22/04/2025	Johnson Duncan	Bank transfer	Charity Sponsorship	£250.00												£250.00
01/05/2025	Kidstore	Bank transfer	Charity Sponsorship	£100.00												£100.00
21/05/2025	G&J Demolition	Bank transfer	Charity Sponsorship	£500.00												£500.00
02/06/2024	Flower Shop PRG	Cash	Advertising				£40.00									£40.00
09/06/2025	Kelvin Valley	Bank transfer	Advertising				£60.00									£60.00
09/06/2025	Danielle Begley	Bank transfer	refund broken tiara					£4.00								£4.00
09/06/2025	Beattie & Sons	Bank transfer	Advertising				£60.00									£60.00
09/06/2025	Kerryanns	Bank transfer	Advertising				£60.00									£60.00
09/06/2025	KL Murray	Bank transfer	Donation		£150.00											£150.00
10/06/2025	Mathie Lennox	Bank transfer	Advertising				£60.00									£60.00
11/06/2025	NLC Grant	Bank transfer	Grant						£450.00							£450.00
12/06/2025	Rotary Kilsyth	Bank transfer	Advertising				£60.00									£60.00
14/06/2025	Stall Holders	Cash	Stall Money								£270.00					£270.00
14/06/2025	Bouncy Castle	Cash	Bouncy Castle							£89.50						£89.50
14/06/2025	Raffle @ Disco	Cash	Raffle									£296.00				£296.00
14/06/2025	Door Money Disco	Cash	Ticket Money									£175.00				£175.00
17/06/2025	Talent Show Door	Cash	Door Money											£355.00		£355.00
17/06/2025	Tea Dance	Cash	Donations		£77.10											£77.10
17/06/2025	Tuck Shop	Cash	Tuck Shop											£323.50		£323.50
15/06/2025	Port Gallery	Cash	Donation		£17.12											£17.12
21/06/2025	Fundraising	Bank transfer	Donation		£100.00											£100.00
25/06/2025	Craigmarloch Nurs	Bank transfer	Charity Sponsorship	£300.00												£300.00
27/06/2025	Main Raffle	Bank transfer	Raffle ticket Sales										£1,113.00			£1,113.00
27/06/2025	Programme Sales	Bank transfer	Programme Sales				£251.95									£251.95
30/06/2025	Curle & Co	Bank transfer	Advertising				£60.00									£60.00
04/07/2025	Moore Marshall	Bank transfer	Advertising				£60.00									£60.00
08/07/2025	La Bonita	Bank transfer	reimburse b/castle				£60.00									£60.00
08/08/2025	Labour Party	Bank transfer	Advertising							£220.35						£220.35
01/09/2025	Community Coun	Bank transfer	Programme Sales				£60.00									£60.00
13/09/2025	Sale of Programme	Bank transfer	Donation				£21.00									£21.00
13/09/2025	Donation Kils Old p	Bank transfer	Advertising		£50.00											£50.00
13/09/2025	Eyeline	Bank transfer	Community Grant				£60.00									£60.00
10/02/2026	NLC Community Gr	Bank transfer													4000	£4,000.00

Charity Name: Kilsyth Civic Week

Charity number: SC054136

Year end date: 23/02/2026

Date	Payee	Method	Reference	Hall Lets	Dress/Kilts etc	Miscellaneous	Insurance	Bouncy Castles	Raffle	Talent Show	NLC Comm Grant £1000	NLC Community Grant £3000			TOTAL
TOTAL				£803.10	£1,291.14	£2,604.81	£252.00	£440.69	£175.00	£201.43	£0.00	£638.03	£0.00	£0.00	£6,406.20
20/03/2025	North Lan Cou	Bank transfer	2211615339	£12.80											£12.80
07/04/2025	North Lan Cou	Bank transfer	2211699919	£21.80											£21.80
16/04/2025	North Lan Cou	Bank transfer	Auth 516789	£118.80											£118.80
06/05/2025	Danielle Begley	Bank transfer	Tiaras		£70.00										£70.00
06/05/2025	Faric bazaar	Bank transfer	Float material			£40.20									£40.20
06/05/2025	JH Kilt Hire	Bank transfer	Kilt hire		£400.00										£400.00
07/05/2025	Country Baskets	Bank transfer	Ribbon Float			£8.49									£8.49
14/05/2025	Jean Jones	Bank transfer	Queens Dress		£194.25										£194.25
14/05/2025	Jean Jones	Bank transfer	Chamb Dress		£128.99										£128.99
14/05/2025	Jean Jones	Bank transfer	LIW Dress		£129.00										£129.00
16/05/2025	North Lan Cou	Bank transfer	2211789667	£22.90											£22.90
16/05/2025	Arrow Corporate	Bank transfer	Medals & Centres			£873.54									£873.54
27/05/2025	Jean Jones	Bank transfer	LIW Dress		£129.00										£129.00
29/05/2025	North Lan Cou	Bank transfer	Hall Lets	£218.60											£218.60
30/05/2025	Jean Jones	Bank transfer	Flower Girl Dresses		£119.90										£119.90
02/06/2025	Lynda Jones	Bank transfer	Retire Queen Gift			£33.49									£33.49
05/06/2025	Lynda Jones	Bank transfer	Key Cutting			£13.50									£13.50
05/06/2025	John Jarvie	Bank transfer	Stamps			£13.92									£13.92
11/06/2025	Insurance	Bank transfer	Insurance				£252.00								£252.00
12/06/2025	Event Bookings	Bank transfer	Bouncy Castles					£440.69							£440.69
16/06/2025	AMK Self drive	Bank transfer	Van Hire			£138.08									£138.08
16/06/2025	Shell	Bank transfer	Petrol Generators			£13.69									£13.69
17/06/2025	Jean Jones	Bank transfer	Tuck Shop							£201.43					£201.43
19/06/2025	Signs of the Times	Bank transfer	Bonners			£241.20									£241.20
18/06/2025	Scotia Books	Cash	Book Tokens			£368.00									£368.00
18/06/2025	Timpsons	Cash	Trophy/Engraving			£39.90									£39.90
17/06/2025	John Henderson	Cash	Singer Tea Dance			£150.00									£150.00
27/06/2025	Raffle Prizes	Cash	Raffle Prizes						£175.00						£175.00
27/06/2025	Dress Alterations	Cash	Alterations		£120.00										£120.00
27/06/2025	North Lan Cou	Bank transfer	2211843330	£83.55											£83.55
23/07/2025	North Lan Cou	Bank transfer	Licensing Fees			£42.00									£42.00
01/08/2025	North Lan Cou	Bank transfer	Hall Lets	£256.40											£256.40
23/10/2025	North Lan Cou	Bank transfer	Hall Lets	£41.25											£41.25
10/11/2025	North Lan Cou	Bank transfer	Hall Lets	£13.50											£13.50
19/12/2025	North Lan Cou	Bank transfer	Hall Lets	£13.50											£13.50
30/12/2025	North Lan Cou	Bank transfer	Stage Hire			£628.80									£628.80
10/02/2026	Amazon	Bank transfer	Projector & Screen									£150.58			£150.58
17/02/2026	Arrow Corporate	Bank transfer	Hi-Viz Vests									£226.45			£226.45
18/02/2026	Cowan Print	Bank transfer	Leaflets/Certificates									£261.00			£261.00

Receipts and Payments Account

For the Year ended	**23 February 2026**
Unit name	**Kilsyth Civic Week**
Charity Number	**SC054136**

	2025
Receipts	
Charitable Donations	£3,650.00
Bouncy Castle	£309.85
Dresses/Kilts etc	£4.00
Programme Advert/Sales	£912.95
Grants	£450.00
Stall Money	£270.00
Donation	£594.22
Opening Disco	£471.00
Fundraising	£282.00
Raffle	£1,113.00
Talent Show	£678.50
NLC Community Grants	£4,000.00
Total Receipts	**£12,735.52**
Payments	
Dress/Kilts etc	£1,291.14
Hall Lets	£803.10
Miscellaneous	£2,604.81
Insurance	£252.00
Bouncy Castles	£440.69
Talent Show	£201.43
Raffle	£175.00
NLC Community Grant £1000	£0.00
NLC Community Grant £3000	£638.03
	£0.00
Total Payments	**£6,406.20**
Surplus/(Deficit) for year	**£6,329.32**

Trustees Annual Report

For the year end **23/02/2026**

Charity (Unit) Name: Kilsyth Civic Week

Charity Number SC054136

Charity Trustees		
	Chairperson	Heather Brannan-McVey
	Treasurer	Moira Jarvie
	Secretary	Jean Jones
	Member	Emma Wardrope

Charity Address

29 Arden Grove
Kilsyth
G65 9NU

The above charity is an unincorporated association. It has a written constitution and operates in accordance with the policies and procedures, published by Kilsyth Civic Week.

Its trustees are the volunteers appointed as per Kilsyth Civic Week AGM attendees.

The charity's aim is to deliver a programme 8 day cultural festival. During the above period the charity provided this programme to people of all ages within the community.

The charity's main income is fundraising. The charity aims to hold sufficient cash funds to meet all expenditure.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Moira Jarvie
Signature

23-02-26
Date:

Name: MOIRA JARVIE

Independent examiners report

For the year ended **23 February 2026**

For **Kilsyth Civic Week**

Charity number **SC054136**

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act 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 Examiners 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 Examiners 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 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.~~

Hugh Campbell

Signature

25-02-26

Date

Name: HUGH CAMPBELL

Address: NEW COLLEGE LANARKSHIRE, CUMBERNAULD CAMPUS
TOWN CENTRE, CUMBERNAULD, G67 1HU