BRIDGE OF WEIR CHORAL SOCIETY

Registered Scottish Charity: charity reference number – SC032451

ACCOUNTS FOR THE 17 MONTHS ENDED 31 JULY 2026

BRIDGE OF WEIR CHORAL SOCIETY
Registered Scottish Charity – SC032451

Charity Trustees – Members of the Committee

Jane Glanville	President	from Apr 2025
Peter Mills	Treasurer	from Sept 2018
Vivienne Smith	Librarian	from Feb 2022
Uma Mansfield	Secretary	from Feb 2022
Jane Neal `	Member	from Apr 2025
Hilary Aitken	Member	from Apr 2025 until Feb 2026
Colin Houston	Member	from May 2023

INDEPENDENT EXAMINER
Andrew Richardson
96 St Andrews Drive
Bridge of Weir
PA11 3JD

BANKERS
Charity account: Bank of Scotland
Branch closed
New address not specified

CHARITY ADDRESS
c/o Hon President
Mrs. Jane Glanville
The Pines, Watt Lane
Lochwinnoch
PA11 3EJ

PRINCIPAL CONTACT
Peter Mills
43 Cormorant Ave
Houston
Johnstone
PA6 7LG

BRIDGE OF WEIR CHORAL SOCIETY
Registered Scottish Charity - SC032451

REPORT OF THE COMMITTEE/TRUSTEES for the financial period ended 31 July 2026

The members of the Committee, who are also the Trustees of the Society, present their annual report together with the financial statements for the period ended 31 July 2026

Structure and Governance

In terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006, the Trustees/Committee reports to the members of the Choral Society as follows:

1. Bridge of Weir Choral Society is a registered Scottish Charity (SC032451)
2. All of its affairs are governed by the Committee.

Governing document

The Society is a charitable unincorporated association, and the purposes and administration arrangements are set out in our constitution dated 30 April 2025. The change in the constitution ware to set the end of the financial year from 28 February to 31 July to correspond with the operating period of the choir.

Charitable purposes

Our purposes, as recorded in our constitution, are to promote, improve, develop, maintain education in and appreciation of choral music by its study and practice, and by presentation of public choral concerts.

Recruitment and appointment of Committee

The officers and committee members are elected by and from the Society's members at the AGM for a period of three years and are not eligible for re-election in the same capacity until one year has elapsed. If possible, each section of the choir is represented on the Committee. Around one third of the Committee retires each year. Any vacancy arising may be filled by co-option by the Committee from the Society's members, but any such person shall serve only until the next AGM when he/she shall be eligible for election.
Disruption resulting from the Covid restrictions has resulted in some members serving longer than specified. This will be corrected from the next AGM in September 2026.

Activities and achievements

We hold weekly rehearsals between early September and late April. Our conductor Christopher Barr resigned in December 2025 for family reasons. Our new conductor, Dr Jeniffer Margaret Barker, started rehearsals with us in January 2026. These included sight-singing and warm-up sessions. We hold two public concerts per year, one in the Spring and the other at Christmas.
During this financial period there were two spring concerts
At our spring concert in April 2025, we sang "Feel the Spirit" by John Rutter and "Songs and Sonnets" with words by William Shakespear and music by George Shearing. This concert was held at Houston Parish Church.
Our Christmas 2025 concert was held in Kilmacolm Parish Church. We sang a variety of Carols and seasonal songs. We were joined by the Johnstone Brass Band and "The Angel Voices".
Our 2026 spring concert was held in St. John's Church, Greenock. It consisted of a variety of choral songs, poetry and solo music on the theme of Light, including works by Lauridsen, Ward, Pederson and Gjeilo.

Plans for future periods

Our 2026 Christmas concert will be held on 13 December. Our 2027 Spring concert will be held on Saturday 20 March at St. John's Church, Greenock.

BRIDGE OF WEIR CHORAL SOCIETY
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REPORT OF THE COMMITTEE/TRUSTEES (continued)

FINANCIAL REVIEW:

Reserves

The society held unrestricted funds of £7,161 at the end of the financial year. This will enable the Society to continue running.

Statement of the Committee Members' responsibilities.

The members of the Committee must prepare financial statements that provide sufficient detail to enable an appreciation of the transactions of the Society during the financial year. The members of the Committee are responsible for keeping proper accounting records which, on request, must reflect the current financial position of the Society at any time. This must be done to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Act 2006. They are also responsible for safeguarding the assets of the Society and must take responsible steps for the prevention and/or detection of fraud and other irregularities.

On behalf of the Committee:

Signed

Hon President .....

Date 7th August 2026

Hon Treasurer .....

Date 7 Aug 2026

INDEPENDENT EXAMINER'S REPORT
TO THE COMMITTEE OF BRIGDE OF WEIR CHORAL SOCIETY

I report on the accounts of the charity for the period 1 March 2025 to 31 July 2026, which are set out on pages 6 to 10.

Respective responsibilities of Committee members/Trustees and Examiner
The Committee members/Trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Act 2006. The Committee considers that the audit requirements of Regulation 10(1)(d) of the Accounts Regulations do 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 with the accounts presented with those records. It includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the Trustees concerning such matters. The procedure undertaken does 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.

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 Sectio 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.

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

Signed .....

Andrew Richardson
96 St Andrews Drive
Bridge of Weir
PA1 3JD

Date 9/8/26

BRIDGE OF WEIR CHORAL SOCIETY
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RECIEPTS AND PAYMENTS ACCOUNT
From 1 March 2025 to 31 July 2026

See pages 8&9 for comparison with previous financial year and a basis for comparison with future years

Receipts	**Mar – July 2025 – 2026 (17 months)**	*Mar - Feb. 2024-2025 (Previous Financial period 12 Months)*	*Mar – July 2024 – 2025 (17 Months)*
Ticket & Programme Sales - Spring Concert 2025	1113	*1479*	*1479*
Advertising - Spring Concert 2025	200	*225*	*225*
Ticket Sales & Programme - Christmas Concert 2025	1881	*2691*	*2691*
Ticket Sales - Spring Concert 2026	1405	*-*	*1113*
Advertising - Spring Concert 2026	180	*-*	*200*
Donations	-	*496*	*496*
Member Subscriptions	5845	*7655*	*7655*
HMRC - Gift Aid	2814	*1209*	*2837*
Gift for Chris	380		
Gift for Hanna	102		
Tea Money	313	*100*	*155*
Grant	1500	*562*	*1562*
Music hire	75	*-*	*-*
Music sales	15	*-*	*-*
History booklets - sales	15	*95*	*110*
Collection for Motor NMD Charity	334	*310*	*310*
TOTAL RECEIPTS	**16,172**	*14,822*	*18,833*
Payments			
Conductor & Accompanist's Fees & Expenses	9406	*6793*	*9911*
Rent of Rehearsal Accommodation	1281	*870*	*1260*
Costs for Christmas Concert 2024	270	*100*	*100*
Costs for Spring Concert 2025	1058	*3623*	*3623*
Costs for Christmas Concert 2025	1058	*1028*	*1209*
Costs for Spring Concert 2026	2145	*-*	*1020*
Purchase of equipment	70	*918*	*918*
Subscription to Making Music	271	*213*	*213*
Website Fees	178	*-*	*178*
Other expenses (incl. AGM expenses)	226	*214*	*329*
Independent Examiner Gift	60	*60*	*120*
Gift for Conductor & Accompanist	60	-	*60*
Gift for Chris	500	-	*-*
Gift for Hanna	102	-	*-*
Collection sent to MND Charity	334	*310*	*310*
History booklets, printing	-	*229*	*229*
Music purchase & hire	12	*151*	*151*
Bank charge	17	*-*	*-*
TOTAL PAYMENTS	**17,048**	*14,526*	*19,631*
SURPLUS/ (DEFICIT)	**(876)**	*296*	*(798)*

BRIDGE OF WEIR CHORAL SOCIETY
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STATEMENT OF BALANCES; at 31 July 2026

	July 2026 £	***Feb 2025 £***
Opening Balance	8036	7740
Closing Balance	7161	8036

The Society had no outstanding liabilities at the end of the period

Assets

Music – at purchase cost	2273	*2000*
Music Stand/Podium/Storage – at Cost	40	*40*
Folders – at cost	468	*468*
Card Reader – at cost	70	0

Approved by the Trustees and signed on their behalf by

Peter Mills Hon Treasurer ..... Date 7 Aug 2026

Jane Glanville Hon President ..... Date 7th August 2026

For comparison with previous year

From 1 March 2025 to 28 February 2026

Receipts	**2025-2026**	*2024-2025*
Member Subscriptions	5770	*7655*
Ticket & Programme Sales - Spring Concert	1113	*1479*
Advertising - Spring Concert	200	*225*
Ticket Sales & Programme – 2025 Christmas Concert	1881	*2691*
Donations	-	*496*
HMRC - Gift Aid	1628	*1209*
Tea Money	163	*100*
Grant	1000	*562*
Music hire	75	*-*
History booklets - sales	15	*95*
Collection for Motor NMD Charity	334	*310*
Gift for Chris	380	*-*
Gift for Hanna	102	*-*
TOTAL RECEIPTS	**12661**	*14,822*
Payments		
Conductor & Accompanist's Fees & Expenses	6825	*6793*
Costs for Christmas Concert 2024	270	*100*
Costs for Spring Concert 2025	1058	*3623*
Costs for Christmas Concert 2025	957	*1028*
Costs for Spring Concert 2026	426	*-*
Purchase of equipment	-	*918*
Rent of Rehearsal Accommodation	1017	*870*
Subscription to Making Music	271	*231*
Website Fees	178	*-*
Other expenses (incl. AGM expenses)	226	*214*
Independent Examiner Gift	60	*60*
Gift for Conductor & Accompanist	60	*-*
Gift for Chris	500	*-*
Collection sent to MND Charity	334	*310*
History booklets, printing	-	*229*
Music Hire/purchase/copying	-	*151*
Purchase Music	12	*-*
Bank charge	17	*-*
TOTAL PAYMENTS	**12,211**	*14,526*
SURPLUS/ (DEFICIT)	**450**	*296*

BALANCES 28 FEBRUARY	**2026**	2025
-	**£8486**	£8036

For comparison with subsequent years

From 1 Aug 2025 to 31 July 2026

Receipts		**Aug - July 2025-2026**	*Aug - July 2024-2025*
Member Subscriptions		5845	*7655*
Ticket & Programme Sales - Spring Concert 2026		1405	*1113*
Advertising - Spring Concert		180	*200*
Ticket Sales & Programme - Christmas Concert		-	*2691*
Donations		-	*36*
HMRC - Gift Aid		1186	*2837*
Tea Money		258	*55*
Grant		500	*1562*
Gift for Chris		380	-
Gift for Hanna		102	-
Music (Refunds)		-	*90*
History booklets - sales		-	*110*
Collection for Motor NMD Charity		334	*310*
TOTAL RECEIPTS		**12,162**	*16,659*
Payments			
Conductor & Accompanist's Fees & Expenses		6288	*6627*
Christmas Concert 2024 PRS fee		88	-
Spring Concert 2025 PRS fee		38	*63*
Christmas Concert 2025		1058	*1209*
Spring Concert 2026		2145	*1020*
Purchase of equipment		70	*918*
Rent of Rehearsal Accommodation		891	*990*
Subscription to Making Music		289	*213*
Website Fees		-	*178*
Other expenses (incl. AGM expenses)		111	*309*
Gift for Conductor & Accompanist		-	*60*
Independent Examiner Gift		-	*120*
Collection sent to MND Charity		334	*310*
Gift for Chris		500	-
Gift for Hanna		102	-
History booklets, printing		-	*229*
Bank charge		17	-
Music Hire/purchase/copying		12	*112*
TOTAL PAYMENTS		**11,943**	*12,359*
SURPLUS/ (DEFICIT)		**219**	*4,300*

BALANCES 31 JULY	**2026**	2025
	£7,161	£6,941

BRIDGE OF WEIR CHORAL SOCIETY
Registered Scottish Charity - SC032451

Notes to Accounts 2025-2026

Accounting Policies

Basis of preparation
The accounts have been prepared on a receipts and payments basis. They consist of a summary of all monies received and paid via the banks, together with a statement of balances at the end of the financial periods.

Funds
All funds are unrestricted.

Financial Year

The financial year, which previously ended on 28 February, has changed to end on 31 July. This is to correspond with the Society's operating period.

Trustee Expenses

Renumeration
No member of the committee has received remuneration in respect of their membership.