

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	1	1	25		31	12	25

Reference and administration details

Charity name

Inchinnan Historical Interest Group

Other names charity is known by

Registered charity number

SC 043338

Charity's principal address

19 Millfield Drive

Erskine

Renfrewshire

Postcode

PA8 6JA

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Petrina Cairns	Chairperson		
2	Margaret Mcleod	Treasurer		
3	June Morrison	Archivist		
4	Lynne Black	Publicity, social medi		
5	Len Seath			
6	Tom McConnell			
7	Bill McCallum			
8	Ann McGinigle			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Unincorporated association with an executive committee elected annually at AGM in February

Trustee recruitment and appointment

Members of Group proposed and elected at AGM

Objectives and activities

Charitable purposes

The advancement of education in the history, culture and heritage of Inchinnan and surrounding area.

Summary of the main activities in relation to these objects

Programme of visiting speakers for 8 months of the year covering a wide range of topics. Annual visit to local heritage site.
Continuing research into local history.
Responding to family history enquiries from web site.
Liasing with Inchinnan Development Trust concerning their acquisition of local land with potential archaeological interest

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

Collecting, collating and cataloguing archive materials relating to the local area.
Maintaining the grassed and shrub areas of All Hallows Graveyard
Organizing annual Open Doors Day for visitors to All Hallows Graveyard.
Arranging for access to present Church in village to allow visitors to view materials removed from the 1904 church.
Arranging displays for Inchinnan community open day.
Organizing local historic walks round village.

Financial review

Brief statement of the charity's policy on reserves

Reserves held for recurring expenditure on insurance, room rental, speakers expenses, website, graveyard upkeep and archaeological expenses.

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

Other optional information

February 2025 February 2026

We have continued to hold our lecture series on the last Thursday of the month in the Church Hall and have invited speakers with topics ranging from Sherlock Holmes, the Barra's Market, Paisley's cinema habits, Sir William Arrol and the medieval carved stones of Renfrewshire. Pre Christmas we had a musical evening in the company of local band, The Midgies. On average we have a steady 30 plus people per meeting, and we look forward to seeing many familiar faces every month as well as visitors.

Our summer outing was to the Goval Stones where Fraser Capie gave us a tour around their collection of hogbacks and medieval grave slabs. In September we opened the All Hallow's site for Doors Open Day which was very well attended. This year we had a visit from descendants of the Algie family all the way from Australia.

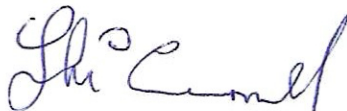
Our online presence continues to grow, and we respond to historical queries when we can. Our archive of postcards and photographs continue to increase, and we would like to use them more in the future.

The Club assisted at the summer and Christmas Church fete and have been collaborating with Inchinnan Development Trust on several matters

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) OSCR will accept digital or typed signatures		
Full name(s)	MARGARET MCLEOD	TOM MCCONNELL
Position (e.g. Chair)	TREASURER	TRUSTEE
Date	28.8.2026	28.8.2026

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	1	2025		31	12	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	1174				1174	806
A1 Sub total	1174 -	-	-	-	1174 -	806 -
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	1174 -	-	-	-	1174 -	806 -
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1861				1861	2180
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	1861 -	-	-	-	1861 -	2180 -
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	1861 -	-	-	-	1861 -	2180 -
Net receipts / (payments)	(687) -	-	-	-	(687) -	(1374) -
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(687) -	-	-	-	(687) -	(1374) -

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	16993				16993 -	18368
	Surplus / (deficit) shown on receipts and payments account	(687)				(687) -	1374
						-	
						-	
	Cash and bank balances at end of year	16306 -	-	-	-	16306 -	16994 -
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature*

Print Name

Date of
approval

* Please note - OSCR will accept digital or typed signatures

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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Type of activity or project supported

Type of activity or project supported	Individual / institution	Number of grants made	£
		Total	

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

X

Authority under which paid

Authority under which paid	£

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

X

Number of trustees

Nature of relationship

Nature of relationship	Nature of transaction	amount (£)	outstanding at period end (£)

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Additional analysis (1)**Analysis of receipts and payments****1 Donations**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Members fees	871				871 -	549
Other income	303				303 -	257
					-	
					-	
					-	
					-	
					-	
Total	1174 -	-	-	-	1174 -	806 -

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Insurance	461				461 -	448
Room rental	250				250 -	250
Soeakers expenses	365				365 -	205
Printing	51				51 -	384
Website	336				336 -	276
Heritage site expenses	189				189 -	70
Laptop support	189				189 -	
Miscellaneous	20				20 -	
Laptop upgrade					-	546
					-	
					-	
Total	1861 -	-	-	-	1861 -	2180 -

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Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities	1174				1174	806
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	1174	-	-	-	1174	806
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1861				1861	1268
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	1861	-	-	-	1861	1268
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	1861	-	-	-	1861	1268
Net receipts / (payments)	(687)	-	-	-	(687)	(462)
Transfers to / (from) funds						
Surplus / (deficit) for year	(687)	-	-	-	(687)	(462)

Nature and purpose of funds

To pay for speakers expenses, insurance, room rental and miscellaneous expenses

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	892
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	892
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	892
Net receipts / (payments)	-	-	-	-	-	(892)
Transfers to / (from) funds						
Surplus / (deficit) for year	-	-	-	-	-	(892)

Nature and purpose of funds

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Financial Statement for the Year 1.1.25 to 31.12.25

<u>Receipts</u>	£	<u>Payments</u>	£
Members Fees	871	Insurance	461
Card Sales	114	Speakers' Expenses	365
Bank Interest	189	Website Services	336
		Laptop Support	189
Total	1174	Room Rental	250
		Graveyard Maintenance	189
		Printing	51
		Miscellaneous	20
		Total	1861

Initial Balance at 1.1.25

In Bank	16986
Cash in Hand	8
Total	16994

Deficit (R-P) for year 686

Closing Surplus 16308

Closing Balance at 31.12.25

In Bank	16300
Cash in Hand	8
Total	16308

Examined and found correct:

Rachael McKechnie C.A.

APPENDIX 3

OSCR

Scottish Charity Regulator

Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name

Inchinnan Historical Interest Group

Registered charity number

SC 043338

On the accounts of the charity for the period

Period start date

Day

Month

Year

1

1

2025

to

Period end date

Day

Month

Year

31

12

2025

Set out on pages

(remember to include the page numbers of additional sheets)

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 (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.

Basis of independent examiner's statement

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 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 view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

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.

Signed**:

Name:

RACHAEL MCKECHNIE

Date:

13-06-2026

Relevant professional qualification(s) or body (if any):

ICAS

Address:

27 LOUNSDALE GROVE
PAISLEY
PA2 9LU

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

**OSCR will accept digital or typed signatures.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose