

Provincial Grand Lodge of Dumfriesshire Benevolent Fund

Registered Charity Number: SC012557

Accounts for the charity for the period 1/1/2025 to 31/12/2025

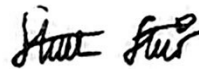
Income and Expenditure

2024	2025	2024	2025
Interest	0.00		
80 10% Past Masters Fees	75.00	20 Admin Expenses	20.00
70 Dues from Intrants	55.00	0 Almoner's Expenses	0.00
40 Dues from Affiliates	35.00	24 Grand Lodge 2000 Club	24.00
0 Donations	<u>0.00</u>	Bank Charges	29.75
	165.00	Grand Lodge Benev Fund	<u>340.00</u>
			413.75
Excess expenditure over income	248.75	146 Income over Expenditure	
<u>190</u>	<u>413.75</u>	<u>190</u>	<u>413.75</u>

Balance Sheet 31/12/25

1039 Balance b/f 1/1/25	1184.89	1185 Balance at Bank of Scotland 31/12/25	936.14
146 Plus Surplus for the year			
Less Deficit for the year	248.75		
<u>1185</u>	<u>936.14</u>	<u>1185</u>	<u>936.14</u>

Stuart Fair Provincial Grand Treasurer Trustee



Date:

04 September 2026

Independent examiner's report on the accounts

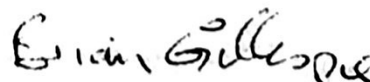
My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual 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.

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 and 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.

Examiner:

Brian Gillespie PM
37 College Road
Lincluden
Dumfries DG2 0QL



Date:

04 September 2026