

**Receipts and Payments Account for the year
ended
30th June 2026**

Mrs Gillian Lawson
Kilmaho Lodge
Kilchenzie
Campbeltown

KILLEAN AND KILCHENZIE CHURCHES PRESERVATION SCIO

SCO40708

Notes to accounts June 2026

1. GRANTS

1^a 4 restricted grants totalling £9600 were received from Laggan Opportunity & Amenity Fund (LOAF) throughout this financial year. 3 of which to go towards the restoration of the grave slabs and shelter design at Kilkivan Church. The other towards the visit by our patron Dr P. Burham
1^b Grants from West Kintyre Community Fund (WKCF) totalling £17000 are restricted funds for the assessment of condition of the stones and restoration works at Killean and Kilchenzie church sites.

1^c Restricted grants totalling £8000 was received from West Kintyre Windfarm Trust (WKWFT) towards production of tender documentation for the project and restoration works at Killean church site.

2. Additional Bank Account

In July 2025 the trustees took the decision to open a second bank account to facilitate financial running of the main project. This became active on the 19th August 2025. All fees, donations and other monies not pertaining to the main project will now be kept separate for ease of accounting purposes.

3. MEMBERSHIP

15 individuals renewed their membership this year. £791.25 was gifted in donations over and above membership fees.

4. TRUSTEES EXPENSES

No expenses were paid to any trustees in the year.

See spreadsheets for detailed transactions from 01.07.25 to 30.06.26

Date	Account Name	Description	Balance
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01.07.2025	Current Account	Opening Balance	£15,780.31
30.06.2026		Closing Balance	£23,787.11
19.08.2025	Instant Access	Opening Balance	£0.00
30.06.2026	Savings Account	Closing Balance	£14,489.51

Independent Examiner's Report to the Trustees
of the **Killean and Kilchenzie Churches Preservation Association as SCIO**

I report on the accounts of the charity for the year ended 30th June 2026 which are set out on pages 2 & attached spreadsheets.

Respective responsibilities of the trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. 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 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 of the accounts presented with those records. It also includes consideration of 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

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1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounts records in accordance with Section 44 (1) 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

Catherine Ralston,
Rhoir Farm, Kilchenzie,
Campbeltown, PA28 6NT

Date