

East Dunbartonshire Access Panel

Scotland · Charity number SC042284

Details

Status	Active
Legal form	Unincorporated association
Registered	2011-05-03
Register	View on the OSCR register

Contact

Address	14 Willow Avenue Lenzie Glasgow G66 4RF
Website	www.eastdunbartonshireaccesspanel.org.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the promotion of equality and diversity', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: East Dunbartonshire Access Panel (EDAP) strives to break down the barriers for disabled people confronting us in our daily life. As part of our work, we carry out Disability Access Audits, to help mobility impaired people get access to buildings, housing, education, transport, leisure and the built environment. EDAP actively try to be involved as a stakeholder in discussions with East Dunbartonshire Council, as well as involved as a consultee regarding any proposals by the Council or other public bodies that may have implications for mobility impaired persons. We have recently been involved in a number of consultations/ workshops/ online discussions. We are often contacted by members of the public who have been experiencing access or mobility issues in the area. we essentially advocate for them, contacting the relevant authorities on their behalf in an attempt to remedy their particular issues.

Beneficiaries: 'Children or young people', 'Older People', 'People with disabilities or health problems', 'People with a particular ethnic or racial origin', 'Other defined groups', 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

Objectives: East Dunbartonshire Access Panel shall actively promote the welfare and development of the people of East Dunbartonshire by progressively adopting and implementing policies and legislation aimed at achieving the following goals of. supporting people with disabilities through (i) greater access to public places. and (ii) the fullest possible participation in all spheres of the East Dunbartonshire community. In particular the Panel is established to advise and assist in the creation and maintenance of access provision for people who are disabled and reside in East Dunbartonshire. with reference to buildings, environment and

access approaches in general.

Geography

- **Main operating location:** East Dunbartonshire
- **Geographical spread:** More than one local authority area in Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£1,926	£1,362	-	0
2024-12-31	£539	£333	-	0
2023-12-31	£708	£607	-	0
2021-12-31	£616	£1,147	-	0
2020-12-31	£2,161	£117	-	0
2018-12-31	£1,011	£1,017	-	0

East Dunbartonshire Access Panel

Scotland - Charity number SC042284

Accounts

APPENDIX 1



Scottish Charity Regulator

Office of the Scottish **Charity Regulator**

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	01	2025	To	31	12	2025

Reference and administration details

Charity name	East Dunbartonshire Access Panel
Other names charity is known by	
Registered charity number	SC042284
Charity's principal address	14 Willow Avenue, Lenzie, Glasgow
	Postcode G66 4RF

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	Peter McDade	Secretary		
2	Ian Cooper	Vice Chair		
3	David McDove	Chair, Treasurer		
4				
5				
6				
7				
8				
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

Trustee recruitment and appointment

The Panel may at any time appoint any member to be a member of the committee. However the Panel will consist of (as far as possible) 51% of persons who are registered or deem themselves to be disabled.

Objectives and activities

Charitable purposes

The promotion of equality and diversity - the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage

Summary of the main activities in relation to these objects

Progressively adopting and implementing policies and legislation aimed at achieving the following goals of; supporting people with disabilities through (i) greater access to public places; and (ii) the fullest possible participation in all spheres of the East Dunbartonshire community. In particular the Panel is established to advise and assist in the creation and maintenance of access provision for people who are disabled and reside in East Dunbartonshire; with reference to buildings, environment and access approaches in general.

APPENDIX 1

Achievements and performance

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

The charity has achieved its objectives in the year

Financial review

Brief statement of the charity's policy on reserves

There is no reserves policy for the charity

Details of any deficit

The surplus for the year was £564. The Trustees are confident of obtaining surplus to the funds in coming years.

Donated facilities and services (if any)



APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>		 Peter McDade (Apr 30, 2026 19:55:20 GMT+1)
Full name(s)	David McDove	Peter McDade
Position (e.g. Chair)	Chair	Secretary
Date	30/04/2026	30/04/2026

East Dunbartonshire Access Panel

SC042284



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	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	1,895				1,895	500
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings	32				32	39
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
					-	-
A1 Sub total	1,927	-	-	-	1,927	539
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	1,927	-	-	-	1,927	539
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	523				523	333
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination	840				840	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
					-	-
A3 Sub total	1,363	-	-	-	1,363	333
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	1,363	-	-	-	1,363	333
Net receipts / (payments)	564	-	-	-	564	206
A5 Transfers to / (from) funds						
					-	-
Surplus / (deficit) for year	564	-	-	-	564	206

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	3,069				3,069	2,863
	Surplus / (deficit) shown on receipts and payments account	564				564	206
						-	-
						-	-
	Cash and bank balances at end of year	3,633	-	-	-	3,633	3,069
(Agree balances with receipts and payments account(s))		-	-	-	-	-	-

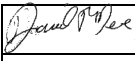
B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		Total	-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
	Computer equipment		984	-	-
	Computer equipment		390	-	130
		Total	1,374	-	130

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

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

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

Signature*	Print Name	Date of approval
	David McDove	30/04/2026
<u>Peter McDade</u> <small>Peter McDade (Apr 30, 2026 19:55:20 GMT+1)</small>	Peter McDade	30/04/2026

Section C Notes to the Accounts

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

--

C2 Grants

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

C3a Trustee remuneration

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
--	----------

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

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

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

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

C6 Other information

--

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	1,895				1,895	500
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings	32				32	39
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
Sub total	1,927	-	-	-	1,927	539
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	1,927	-	-	-	1,927	539
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	523				523	333
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination	840				840	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
					-	-
Sub total	1,363	-	-	-	1,363	333
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	1,363	-	-	-	1,363	333
Net receipts / (payments)	564	-	-	-	564	206
Transfers to / (from) funds					-	
Surplus / (deficit) for year	564	-	-	-	564	206

Nature and purpose of funds

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					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds	

APPENDIX 3



Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Independent examiner's report on the accounts v2					
	East Dunbartonshire Access Panel					
	SC042284					
	Period start date				Period end date	
Day	Month	Year		Day	Month	Year
01	01	2025	to	31	12	2025
Appendix 1 and Appendix 2					(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

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:** *Jamie Fitzpatrick* **Date:** 01/05/2026

Name: Jamie Fitzpatrick CA

Relevant professional qualification(s) or body (if any): Member of the Institute of Chartered Accountants of Scotland

Address: Advanced Accounting (Scotland) Limited
60 Falkirk Road
Larbert
FK5 3AH

*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