

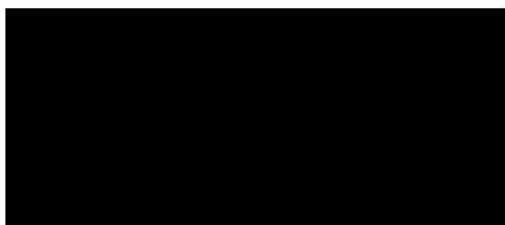
**GLAMIS & AREA COMMUNITY TRUST**  
**Scottish Charitable Incorporated Organisation**  
**Scottish Charity Number SC045881**

**ACCOUNTS FOR THE**  
**YEAR ENDED 31 MARCH 2025**

**Glamis & Area Community Trust**  
**Trustees' Annual Report and Accounts for the year ended 31 March 2025**

Scottish Charity Number SC045881

**Trustees**



**Contact address**

c/o Charleston Village Hall, Charleston, Forfar, Angus, DD8 1UF

**Recruitment and appointment of Trustees**

All of the Charity's Trustees are appointed at Annual Members' Meetings (AGMs).

[REDACTED] was appointed on 25 May 2018. [REDACTED] [REDACTED] [REDACTED] were appointed on 15 July 2021 while [REDACTED] [REDACTED] were appointed on 29 September 2022.

An annual members' meeting must be held at least once every fifteen months.

**Register of interests**

The Trustees acknowledge that there are times when they will have an interest in some of the applications that come in from the Community, as they themselves are members of that same Community and play an active role in that Community. Some are in fact members and officials of some of the Community Groups in the application area.

To guard against the charge of having a 'vested interest' in any particular application, a Trustee finding themselves in this position, will advise the Committee upon becoming aware of, or noticing, such an application. Their interest will be recorded by the use of yellow highlighting on their scorecard entry for that particular application. Although that Trustee will still 'score' the project, their score will not be taken into account at that stage. The project score will be the average of just the other four scores. If the average score is below 50%, the amount needed to secure funding for the application, then the score of the Trustee declaring an interest, is taken into consideration and the average of the five scores, taken as the final total score.

A register of interests is held by the Committee and available for scrutiny.

**Governing document**

The Trust is a Scottish Charitable Incorporated Organisation and the purposes and administration arrangements are set out in the constitution.

GAACT also operates by its own GDPR and Non-Discrimination Policies.

## Charitable purposes

The purposes, as recorded in the constitution, are to support local community projects and initiatives within the boundaries of Glamis and Area Community Council (GAACC) administration, including the area one mile therefrom said administrative boundary. (There is though, a condition that there has to be a discernible benefit to GAACT residents for projects in the one mile area.) Support will be given to projects which fulfil the following criteria:- advance, citizenship and community benefit; arts, culture, heritage or science; the provision or organisation of recreational facilities or environmental protection or improvement. This will be done using funds acquired or received by the Trust.

## Activities and achievements

The present Trustees are all active members of the community with involvement in many of the local organisations. It is the aim of all Trustees, to work hard towards seeing that the funding available to the community from GAACT is distributed fairly and speedily, and with the minimum bureaucracy. The present Trustees are determined that GAACT will be more open and transparent by working closely with Glamis and Area Community Council and local organisations as well as Angus Council. In fact, GAACT was instrumental in the formation of a new community group. GAACT continues to promote the formation of other groups in our scattered community.

This is the ninth year of operation, a year that has seen the continued recovery of community activity following the Coronavirus outbreak.

This year has seen further changes to the formation of the Committee and the administration of the Trust.

The post of Applications Co-ordinator was created to streamline the applications process, and this post was taken on by [REDACTED].

Our efforts to reduce administration costs, thereby freeing the maximum amount of money available for grant assistance, has proven to very successful. Administration costs for this financial year have reduced dramatically, the only costs are Accountant's fees and meeting room rent for Trustee's meetings.

Further administrative changes were made, all within the bounds of the Constitution. The changes included: -

The provision of an **annual grant**, without the need for an application, to several organisations within the funding boundary. The amount of the grant and the organisations that receive one, is decided by the Trustees and is based on performance, ongoing costs and funds held by the organisations.

GAACT is assisting the community with the provision of Publicly Available Defibrillators (PADs) by **paying for** replacement electrode pads, replacement batteries and some other replacement parts. No application is required. GAACT will reimburse the organisation on the presentation of a receipt proving the purchase of the items. This assistance will continue if GAACT has the funds. This action will see the continued provision of servicable PADs for the benefit of community members and visitors alike.

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**Trustees' Annual Report and Accounts for the year ended 31 March 2025**  
**(continued)**

It was decided to cease the system of dealing with applications for funding on an ad hoc basis. The new system was found to be cumbersome and took up an inordinate amount of Trustees' time and generated copious amounts of email and other traffic. It was decided to revert to the old system of accepting applications three times per year. That said, if the situation demands, Trustees will consider applications out with the three funding opportunities. An example of this was when emergency funding was providing to the 61st Glamis Scouts to make the Scout Hut weatherproof.

Applications are now considered at a Trustees' meeting. Trustees still remotely examine the applications and comment on them prior to meetings. This means discussion at meetings is kept to a minimum and 'score cards' can quickly be completed and applications decided upon.

As a result of the changes mentioned above, there has been a marked decrease in the amount of email and other messaging traffic and Trustees' time dealing with applications.

**Grants Approved since the previous financial year**

Glamis Community Council	£ 230.00	Community information leaflets
Eassie Hall	£ 810.00	Towards flooring repairs
Charleston Village Hall	£ 152.97	Reimbursement defibrillator pads
Glamis Gardening Group	£ 3,200.00	Planters etc
Glamis Community Council	£ 174.00	Reimbursement defibrillator pads
Glen Ogilvy Residents Association	£ 600.00	Annual grant
Glamis School Parents Group	£ 600.00	Annual grant
Glamis Friendship Group	£ 600.00	Annual grant
Glamis Guides	£ 600.00	Annual grant
Eassie School Parents Group	£ 600.00	Annual grant
Eassie Hall	£ 600.00	Annual grant
Charleston Playgroup	£ 600.00	Annual grant
Charleston Village Hall	£ 600.00	Annual grant
Charleston Bowling Club	£ 600.00	Annual grant
Glamis Community Council	£ 400.00	Reimbursement (pop-up Police Officer)
Glamis Scouts	£ 600.00	Annual grant
Glamis Scouts	£ 878.47	Emergency funding (timber, fabric)
Glamis Guides	£ 760.00	Additional rental costs, hall
Eassie Hall	£ 168.00	Reimbursement defibrillator pads
Glamis Community Council	£ 279.92	Replacement for stolen equipment
Glamis Guides	£ 563.00	Guides weekend away, Stirling

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**(continued)**

**Increased maximum grant awards and timing of awards**

The amount of funding continues to be decided on a, 'per application' basis, and agreed by consensus amongst the Trustees. The 'matched funding' rule still refers to 'a contribution', and work put in towards a project by volunteer members of the community has been recognised as having a monetary value (basic wage per hour). This 'contribution' is now being regarded as part of the monetary contribution made towards a project by the applicants. Funding is still released prior to and during, the life of a project, and not 'on completion' of a project. This negates the necessity of organisations to 'borrow' to carry out the project. GAACT has also paid for goods and services, directly, on behalf of groups when it was expedient to do so.


**Trustee remuneration and expenses**

The trustees did not receive any remuneration or expenses during the period.

**Reserves**

As a result of a deficit of £5,871.36 for the year, the committee held unrestricted funds of £17,646.81 at the year end.

Approved by the Trustees and signed on their behalf by



Chairman

24 August 2025

# **Glamis & Area Community Trust**

## **Receipts and Payments Account for the year ended 31 March 2025**


	<b>31.3.2025</b>	<b>31.3.2024</b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>		
Income from Ark Hill Wind Farm	8,000.00	8,000.00
	<hr/>	<hr/>
<b>Total receipts</b>	<b>8,000.00</b>	<b>8,000.00</b>
	<hr/>	<hr/>
<b>Payments for charitable activities</b>		
Hall hire	15.00	60.00
Meeting refreshments	-	16.20
Grants made	13,616.36	15,886.61
	<hr/>	<hr/>
<b>Total payments for charitable activities</b>	<b>13,631.36</b>	<b>15,962.81</b>
	<hr/>	<hr/>
<b>Governance costs</b>		
Independent examiner's fee	240.00	240.00
	<hr/>	<hr/>
<b>Total payments</b>	<b>13,871.36</b>	<b>16,202.81</b>
	<hr/>	<hr/>
<b>Deficit for year</b>	<b>(5,871.36)</b>	<b>(8,202.81)</b>
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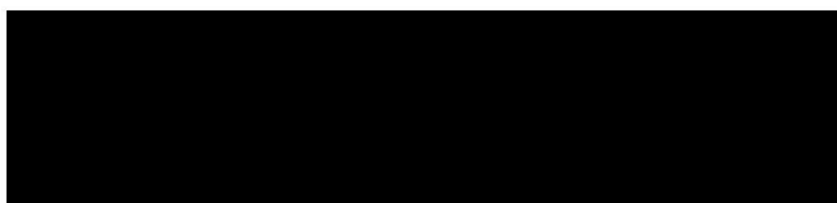
# **Glamis & Area Community Trust**

## **Statement of Balances as at 31 March 2025**

	<b>2025</b> £	<b>2024</b> £
<b>Bank and Cash</b>		
Opening balances		
Bank of Scotland	23,518.17	31,720.98
Surplus for year	(5,871.36)	(8,202.81)
	<u>17,646.81</u>	<u>23,518.17</u>
Closing balances		
Bank of Scotland	<u>17,646.81</u>	<u>23,518.17</u>
<b>Reserves</b>		
General Fund	<u>17,646.81</u>	<u>23,517.17</u>
<b>Liabilities</b>	<u>-</u>	<u>1,469.82</u>

Approved by the Trustees and signed on their behalf by

  
Treasurer  
24 August 2025



## **Independent Examiner's Report to the Trustees of Glamis & Area Community Trust**

I report on the accounts of the Scottish Charitable Incorporated Organisation for the year ended 31 March 2025 which are set out on pages 1 to 4.

### **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 Trustees Investment (Scotland) Act 2005 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 Charities Accounts (Scotland) Regulations 2006 (as amended). 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.



Irvine Adamson  
Chartered Accountants  
25 August 2025