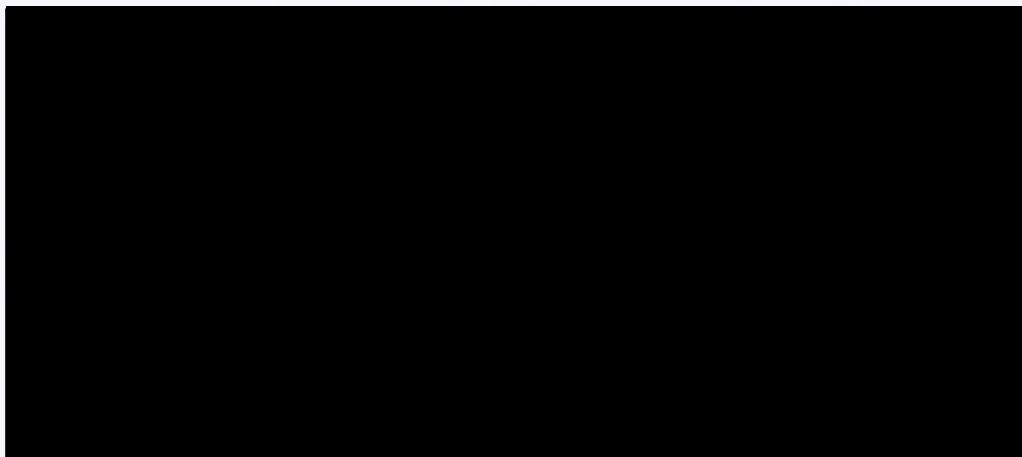


Friends of Craigellachie Bridge
Annual Report and Accounts for the year ended
31st December 2024.

Scottish Charity Number SC 0046509



Appointment of Trustees

All of the members trustees are appointed or reappointed by the members at our annual general meeting.

Governing document

The Council is Scottish Charitable Incorporated Organisation whose purpose and administration arrangements are set out in our constitution.

Charitable purposes

In summary, our purposes as recorded in our constitution, include

- to hold events and educational activities regarding the heritage of the Telford Craigellachie Bridge
- to preserve and protect the bridge
- to maintain and enhance the bridge environs as a public amenity

Trustee remuneration and expenses.

Expenses are reimbursed as required. No remuneration is currently paid.

Reserves

The accounts show a surplus of £21,260 and retained funds totalling £34,339. Please note we shall shortly be paying for a recent structural survey – cost £9,900.

Approved by the trustees and signed on their behalf



Treasurer

Dated:

13.2.25

2024 Income & Expenditure Account

		2024 to 31.12	2023 to 31.12
General activity - receipts			
Donations	current account	£1,250.00	£2,821.99
Heritage Weekend		£9,108.90	£0.00
Bridge collection boxes		£207.63	£126.47
Aberlour Games sales	(shirts, caps, cards)	£279.40	£445.00
Sales other	(shirts, caps, cards)	£308.50	£125.00
General activity - total receipts	A	£11,154.43	£3,518.46
Allocated receipts - survey costs etc.	B	£11,775.00	
Ref Macallan, Forsyths, Cooperage, WSL, Kaalberg			
Interest / Just Giving	C	£645.54	
Total Receipts	D=A+B+C	£23,574.97	
General activity expenditure			
Insurance		£250.08	£88.12
Equipment (display boards, share of bridge lights..)		£0.00	£2,857.33
Miscellaneous (web, agm advert)		£441.09	£99.77
Goods for resale (T shirts etc)		£1,623.80	£1,404.00
Tree cutting / plant hire		£0.00	£200.00
General activity - total expense	E	£2,314.97	£4,649.22
Allocated costs - survey costs etc	F	£0.00	
Total Expenditure	G=E+F	£2,314.97	
Surplus / (- deficit) for the period	H=D-G	£21,260.00	-£1,130.76
Represented by:			
Opening cash at bank	1.1.24	£13,079.44	£14,210.20
Net surplus / (- deficit)	H	£21,260.00	-£1,130.76
Closing cash at bank -	31.12.24	£34,339.44	£13,079.44
Current account		£28,622.09	
95 day deposit account		£5,717.35	
		£34,339.44	

20.1.25

21.1.25

13.2.25

Independent Examiner's Report to the Trustees of Friends of Craigellachie Bridge
SCO 46509

I report on the accounts of the charity for the year ended 31st December 2024.

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) 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 2006 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
 - 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.

Name

Address

Signature

Date: 21 - 1 - 25