

Dalnain Bridge Community Development Trust Trustees Annual Report and Financial Statement

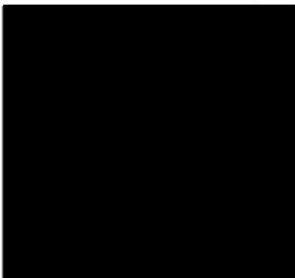
**Scottish Charity Number SC048247
Year ending 31st March 2025**

Trustees Annual Report

Charity's principal address

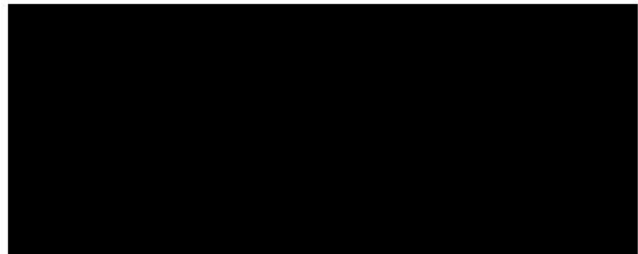
Tigh na Luch
Skye of Curr Road
Dulnain Bridge
Grantown-on-Spey
PH26 3PA

Trustees



Chairman

Treasurer



Governing Document

The Association is a Scottish charitable incorporated organisation (SCIO) and the purposes and administration arrangements are set out in our constitution.

Recruitment policy

Trustees are appointed at the AGM and serve following the rules in the constitution.

Charitable purpose

The organisation has been formed to benefit the community of Dulnain Bridge with the purpose of...

- Advancing environmental protection.
- Advancement of citizenship or community development
- Advance education about history and land management through contact with community and schools.
- The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage

Trustees Annual report cont.

Activities

Work has continued to progress the proposed multi-use path between Dalnain Bridge and Grantown-on Spey. The Trust has now completed its work for the path, responsibility for building the path has been handed over to the Cairngorm National Park Authority. Details are in the Achievements section below.

The Trust still has a fund of £1,500 for work related to housing.

The Trust continues to work closely with the Dalnain Bridge Community Council, the Public Hall and the Friends of Dalnain Bridge. Coordination meetings are now held at intervals between these village organisations.

Achievements

Funded by grant assistance from Sustrans, all of the Design stages for the multi-use path between Dalnain Bridge and Grantown-on-Spey are complete. Funding has been identified for the construction stage. Responsibility for building the path has been handed over to the Cairngorm National Park Authority (CNPA).

A grant of £1,091 was made to the Village to cover the cost of plants. These were planted by volunteers in half-barrels which were donated by the Speyside Cooperage. These planted barrels have been distributed around the Village.

A grant of £340 was made to the Friends of Dalnain Bridge to cover the expected cost of setting up a race night which was organised to raise funds for the village Hall.

A grant of £1,290 was made to the Dalnain Bridge Village Hall to cover part of the cost of reinstating the dropped kerb to provide vehicle access to the car park and make access easier for Blue Badge holders.

A grant of £150 was made to cover 50% of the cost of a replacement battery for one of the Defibrilators in the Village, the other 50% was paid for by the Community Council.

The fifth of 25 annual payments has been received from the Nanclach Ltd related to the Tom Nan Clach windfarm.

Trustees Annual report cont.

Financial Review

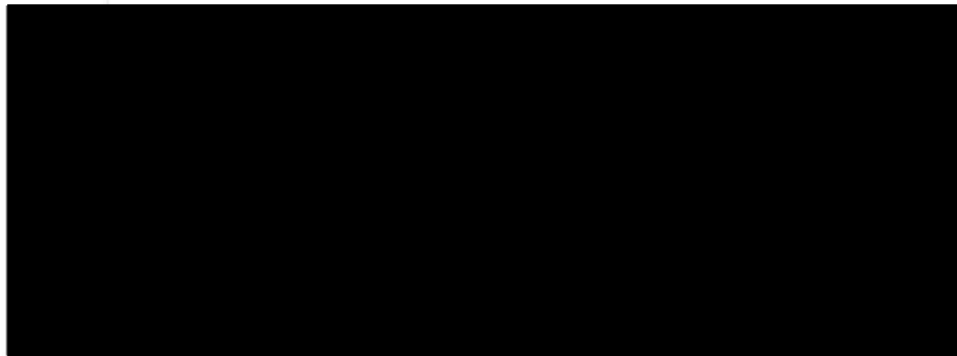
Restricted funds

Restricted funds received this year were £16,580 from Sustrans for the paths project.. There is also still a restricted balance carried forward of £1,500 reserved for housing activity.

Reserve policy

The trustees consider that the general unrestricted fund of £46,343 will be sufficient to allow them to continue to operate. Within this balance the sum of £43,882 received as donations from Nanclach are still to be designated.

Approved by the board of Trustees on.....*26 OCT 2025*..... (date) and signed on its behalf



Trustee

Receipts and Payments Account**Year ended 31st March 2024**

<u>Receipts</u>	Unrestricted	Restricted	Totals 2025		Totals 2024
Subs/Donations <i>Nanclach</i>	11618		11618		10953
<i>SSE Networks</i>				20	
<i>Community Council</i>				0	
Grants					0
<i>other</i>					0
<i>Sustrans (Paths)</i>		16580	16580		15508
Interest	449		449		340
Total Receipts	12067	16580	28647		26871

<u>Payments</u>	Unrestricted	Restricted	Totals 2025		Totals 2024
Fundraising					
Payments relating direct to charitable activities					
<i>Paths</i>		16580	16580		15507
Planters	1092		1092		0
Donation to Friends of Dulnain Bridge					800
Dulnain Bridge Public Hall	1630		1630		0
Defibrillator battery contribution	150		150		0
Governance	50		50		182
Total Expenditure	2922	16580	19502		16489

Net surplus/deficit	9145	0	9145		10382
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Dalnain Bridge Community Development Trust

SC048247

Year ending 31st March 2025

Statement of Balances Year ended 31st March 2024

<u>Statement of Balances</u>	Unrestricted	Restricted	Totals 2025	Totals 2024
Cash at bank at start of year	35698	1500	37,198	26815
surplus/deficit for the year	9145	0	9145	10382
Total Receipts	44843	1500	46343	37191

Liabilities

Independent Examination 50.00
Will be due for payment in October 2025

Notes to the accounts

There are no other assets and no paid staff

Restricted balances

Fund	Housing	Paths
Opening	1500	0
income	0	16580
expenditure	0	16580
Closing balance	1500	0

Approved by the board of Trustees on 26/10/25 (date) and signed on its behalf

Trustee

Independent Examiner's Report

I report on the accounts of the charity for the year ended 31st March 2025 set out on pages 5 & 6

Respective responsibilities of trustee 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. The charity trustees considered that the audit requirement of Regulation 10(1) (a) to (c) of the Accounting 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. 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 which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting 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
- the requirements of the 2006 Accounts Regulations have not been met.

Date 29/10/25

Voluntary Action in Badenoch and Strathspey

The Town House

The Square

Grantown-on-Spey

PH26 3HF