

Dailly Community Development Trust

Scotland · Charity number SC052137

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2022-11-17
Register	View on the OSCR register

Contact

Address
Dailly Community Centre
67 Main Street
Dailly
South Ayrshire
KA269SB

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the prevention or relief of poverty', 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science', 'the advancement of public participation in sport', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended', 'the advancement of environmental protection or improvement', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: Dailly Community Development Trust is an active charity and community-based Trust which seeks to empower the local community of Dailly through the development of projects, provision of services, and organisation of events.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: The Organisation has been formed to benefit the community of Dailly & the geographical area covered by the Dailly Community Council boundary map (See addendum A. plan showing boundaries of Dailly Community Council) (the 'Community?'), with the following purposes (the 'Purposes?'): 4.1 To relieve the poverty and needs of the disadvantaged people in the Dailly Community Council Area. 4.2 The advancement of community development, including the advancement of rural regeneration. 4.3 The advancement of arts, heritage, culture and science and community arts projects, including youth arts. 4.4 The advancement of public participation in sport, by maintaining and developing local sports facilities and by developing any other such sites that may in the future become available to the community for the purpose of sporting activities. 4.5 The provision & organisation of recreational and social activities by supporting a wide range of activities for the broader community, who suffer from a lack of opportunity to engage in recreational & social activities due to the isolated area in which they live. 4.6 The advancement of environmental

protection and improvement, by supporting community initiatives which promote energy conservation and the introduction of renewable energy projects which reduce carbon emissions and create sustainable energy sources in the Dailly Community Council area, and by supporting and developing recycling initiatives. To promote environmental conservation & support the Galloway & South Ayrshire Biosphere.

Geography

- **Main operating location:** South Ayrshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-01	£0	£0	-	0
2024-12-01	£61,586	£56,447	-	0
2023-12-01	£65,191	£9,035	-	1

Daily Community Development Trust

Scotland - Charity number SC052137

Accounts

Daily Community Development Trust

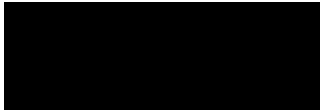


Balance Sheet Report

As on date : 01/12/2024

Account	
Cash at Bank & in Hand	
Cash in Hand	£60.00
Bank of Scotland 662	£58,530.64
	£58,590.64
Net Assets	
	£58,590.64
Capital & Reserves	
Surplus a/c b/fwd	£53,451.58
Net Surplus for current year	£5,139.06
Trustees funds	£58,590.64

Daily Community Development Trust



Income & Expenditure Report

For the period 02/12/2023 to 01/12/2024

Account	
Income	
Donations	£184.50
Grant Funding	£57,667.91
Pantry Income	£3,734.30
	£61,586.71
Direct Costs	
Other Direct Costs	£25,037.45
Fundraising Costs	£943.78
Youth Club Costs	£4,423.94
Computer Hub costs	£2,202.00
Christmas Lights costs	£2,916.26
	(£35,523.43)
Gross Surplus	£26,063.28
Overheads	
Community Development Officer	£20,023.03
Accountancy Fees	£360.00
Subscriptions	£50.00
Charitable Donations/Sponsorships	£150.00
Repairs & Renewals	£256.73
Stationery & Postage	£84.46
	(£20,924.22)
Operating Surplus	£5,139.06
Surplus on ordinary activities before taxation	£5,139.06
Net Surplus	£5,139.06