

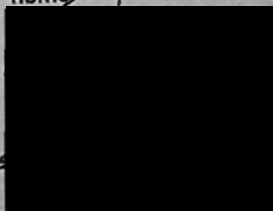
Dunkeld and Birnam Men's Shed - Chairman's Report 2024/2025.

This year has seen a continuation in 'hands on' tasks for the community. This sadly has been restricted due to the fact that we still have no premises to work from. There has however, been a huge increase in administration work. The formation of our Grants Team has seen time spent in that area increase exponentially. Our whole documents library has been reviewed, amended and rewritten. This has been important and necessary work to support our applications for grants in order to purchase a building. This has most certainly borne fruit when we were successful in being awarded two major grants of £40,000 and £20,000 from Griffin & Callachar and the National Lottery respectively. Additionally, there was success obtaining a number of lesser grants. The award of these grants has allowed tentative enquiries and quotes to move into the realistic phases and project planning leading up to having our building in place.

Progress on procurement of land has also been a major success and a draft contract with Atholl Estates is ready for imminent signatures.

In parallel to all this work we have managed to get temporary use of Unit 5 on the Birnam Industrial Estate from PKC. We await the final documentation from their legal department.

In sum, another positive reporting period for the Shed. A huge amount of work by the team has moved us forward in leaps toward our prime goal of getting a place to call home.

A large black rectangular box redacting the signature of the Chairman.

Chairman

**Dunkeld & Birnam Men's Shed**

**Annual Financial Report**

**For the Year Ended 31 October 2025**

**The Dunkeld & Birnam Men's Shed is registered as a charity  
In Scotland No. SC052509**

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## **Trustees Annual Report for the Year ended 31 October 2025**

### Reference and Administrative Information

Charity Name: Dunkeld & Birnam Men's Shed  
Charity Registration number: SC052509

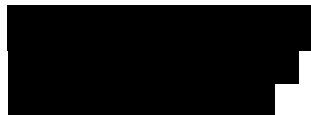
#### **Contact Address:**



#### **Current Trustees:**



#### **Principal Office Bearers:**



#### **Independent Examiner:**



The Orchard  
Dalguise  
Dunkeld  
PH8 0JX

#### **Banker:**

The Royal Bank of Scotland Internet Business Banking  
Community Banking Centre  
PO Box 575  
Rotherham  
S63 3FJ

Year to 31 October 2025

2025  
£

### Receipts

Grants and donations	
PKC grant	4000.00
PKC grant	900.00
D&B Community Council Microgrant	500.00
Rotary Club of Perth financial assistance	1000.00
D&B Chapter House (Community Archive)	100.00
Birnam Arts	40.00
National Lottery*	20000.00
SSE Renewables (Griffin)*	40000.00
Sinclair Family Trust*	3000.00
James Cairncross Family Trust	1000.00

Bank Interest	<u>192.66</u>
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70732.66

### Payments

Insurance	422.33
Electricity	243.66
Fitting out Unit 5 premises	1164.19
Tools/cabinets	3221.93
Opening Day	555.08
Architect fees	360.00
SMSA subscription (2024 & 2025)	50.00
Bank charges	<u>34.00</u>

6051.19

<b>Surplus for year</b>	<b>64681.47</b>
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### Statement of Balances

Funds reconciliation	
Bank balance at 31 October 2024	4607.97
Surplus for year	<u>64681.47</u>

Bank balance at 31 October 2025	69289.44
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All grants are unrestricted unless indicated \*

Approved by the Trustees at the AGM on 25 November 2025 and signed on their behalf



These accounts have been prepared on the Receipts & Payment basis.

Those grants marked \* are restricted

1. National Lottery £20,000.00

Awarded towards part of the £67,00.00 requested for the acquisition, erection and fitting out of a second hand modular unit

2. SSE Renewable (Griffin) £40,000.00

Awarded towards part of the £67,000.00 requested for the acquisition, erection and fitting out of a second hand modular unit

3. Sinclair Family Trust. £3,000.00

For the provision of disabled access and fittings for the modular unit.

4. James Cairncross Charitable Trust £1,000.00

For the acquisition of tools and safety equipment

## D&BMS Trustees Annual Financial Report - Year to 32 October 2025

### Receipts & Payments Account

	2025 £	2025 £
<b>Receipts</b>		<b>Restricted</b>
Grants and donations		
PKC grant	4000.00	
PKC grant	900.00	
D&B Community Council Microgrant	500.00	
Rotary Club of Perth financial assistance	1000.00	
D&B Chapter House (Community Archive)	100.00	
Birnam Arts	40.00	
National Lottery*		20000.00
SSE Renewables (Griffin)*		40000.00
Sinclair Family Trust*		3000.00
James Cairncross Family Trust	1000.00	
 Bank Interest	 <u>192.66</u> 7732.66	
<b>Payments</b>		
Insurance	422.33	
Electricity	243.66	
Fitting out Unit 5 premises	1164.19	
Tools/cabinets	3221.93	
Opening Day	555.08	
Architect fees	360.00	
SMSA subscription (2024 & 2025)	50.00	
Bank charges	<u>34.00</u>	
	6051.19	
 <b>Surplus for year</b>	 1681.47	
<b>Statement of Balances</b>		
Funds reconciliation		
Bank balance at 31 October 2024	4607.97	
Surplus for year	<u>1681.47</u>	
	6289.44	<u>63000.00</u>
 Bank balance at 31 October 2025	 69289.44	

\* = restricted grants

Approved by the Trustees at the AGM on 25 November 2025 and signed on their behalf



# Independent examiner's report on the accounts

v2

Report to the  
trustees/members of

Dunkeld & Birnam Men's Shed

Registered charity  
number

SC052509

On the accounts of  
the charity for the  
period

Period start date

Day

Month

Year

1

11

2024

to

Period end date

Day

Month

Year

31

10

2025

Set out on pages

1 - 4

(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\*\*:

Name:

Relevant professional  
qualification(s) or body  
(if any):

CA

Address:

The Orchard

Dalguise

Dunkeld

Perthshire PH8 0JX

\*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