

Dulnain Bridge Community Development Trust Trustees Annual Report and Financial Statement

**Scottish Charity Number SC048247
Year ending 31st March 2026**

Trustees Annual Report

Charity's principal address

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

Trustees

Tim Keats	Chairman	Donald MacDonald
		Claire Anne McFadden
Christine Dixon	Treasurer	Jayne Mitchell
David Childs		Iain Scott

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

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

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

The old “Tin Church” in the village came back onto the market, consideration was given again as to whether the Development Trust could purchase and develop the building but it was agreed that the costs are beyond our means.

The Trust’s Bank Balance continues to build and now holds enough money that we can consider more ambitious projects. It is intended, in the autumn/winter of 2026/2027 to involve the village in a further review of the Village Plan with a view to identifying one or more projects for the Village to take forward and hopefully find additional volunteers.

Achievements

A grant of £700 was made to the Village to cover the cost of two picnic benches which have been installed and are in use.

A grant of £3,009 was made to the Dulnain Bridge Village Hall to cover the final stage of reinstating the dropped kerb, and resurfacing, to provide vehicle access to the car park and make access easier for Blue Badge holders. This is now complete.

The sixth 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

There is a restricted balance carried forward of £1,500 reserved for housing activity, originally provided by the Cairngorm National Park Authority.

Reserve policy

The trustees consider that the general unrestricted fund of £54,913.68 will be sufficient to allow them to continue to operate. Within this balance the sum of £52,187.30 received as donations from Nanclach is still to be designated.

Approved by the board of Trustees on.....23/09/2026 (date) and signed on its behalf

T R Keats

Trustee

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

<u>Receipts</u>	Unrestricted	Restricted	Totals 2025/26	Totals 2024/25
Subs/Donations <i>Nanclach</i>	12,014		12014	11618
Grants				0
<i>Sustrans (Paths)</i>				16580
Interest	325		325	449
Total Receipts	12039		12039	28647

<u>Payments</u>	Unrestricted	Restricted	Totals 2025/26	Totals 2024/25
Fundraising				
Payments relating direct to charitable activities				
<i>Paths</i>				16580
Planters				1092
Picnic benches	700		700	
Dulnain Bridge Public Hall	3009		3009	1630
Defibrillator battery contribution				150
Governance	60		60	50
Total Expenditure				19502

Net surplus/deficit	3769		3769	9145

Statement of Balances Year ended 31st March 2024

<u>Statement of Balances</u>	Unrestricted	Restricted	Totals 2025/26	Totals 2024/25
Cash at bank at start of year	44,843	1,500	46,343	37,198
surplus/deficit for the year	8,571	0	8,571	9,145
Total Receipts	53,414	1,500	53,414	46,343

Liabilities

Independent Examination 60.00
 Will be due for payment in October 2026

Notes to the accounts

There are no other assets and no paid staff

Restricted balances

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

Approved by the board of Trustees on.....23/09/2026.....(date) and signed on its behalf

T R Keats

Trustee

Independent Examiner's Report

I report on the accounts of the charity for the year ended 31st March 2026 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 regulation 9 of the 2006 Accounting Regulations have not been met.

SignedA Traill..... Date ...23/09/2026

Ann Traill LCIE

ACIE Licentiate (receipt and Payment) member

ann.vabs@gmail.com