APPENDIX 1



		eriod star			l F	period : eriod end	date
	Day	Month	Year		Day	Month	Year
From	19 th	June	2024	To	3181	March	2025

Office of the Scottish Charity Regulator

	St. at 1 4		2007	call Married at 181	
r	THE RESERVE	nce and		na mai	10.11
В	STATE OF THE	10101210:10101	Beraid Paris	11.11.11.	

Charity name
Other names charity is known
by
Registered charity number
Charity's principal address

	NAME OF THE OWNER OWNER OF THE OWNER O
Duneaton Community Trust	
n/a	
SC053448	
Townfoot Cottage	
Roberton	
Biggar	
	Postcode ML12 6RS

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	(or body) entitled to appoint trustee (if any)
1		Chair		
2				
3 4		Treasurer		
5 6			,	
7				·
8				
9				· ·
10				
11				
12 13				
14 11	5			
. 10 11				
-			- construction (Addition to the Co.	

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Detection and the
	Dates acted if not for whole year
1	

Structure, governance and management

Type of governing document

Unincorporated body

Trustee recruitment and appointment

Trustees were appointed at the inaugural meeting once OSCR status was approved. They will step down at the first AGM, but are eligible to stand again for office.

Members of the company are elected to posts at the Annual General Meeting or co-opted if required until the following AGM.

Objectives and activities

Charitable purposes

The advancement of sustainable community development and rural regeneration, principally within the community of Duneaton, which comprises the villages of Abington, Coulter, Crawfordjohn, Lamington, Roberton, Wandel and Wiston and their surroundings included in the boundary of the Duneaton Community Council of South Lanarkshire ("the Community"), making it a better place to live, work and visit.

Summary of the main activities in relation to these objects

For the first year, we carried out a survey of the community to understand their ideas in order to create a Community Development Plan. This included a competition for primary school children to create a logo, community involvement in the design, then the survey was printed and distributed. It was also available electronically.

Achievements and performance

Summary of the main achievements of the charity during the financial period

Setting up the organisation, recruiting members and trustees. Primary school logo competition and distributing the community survey. Started a skills audit and project assessment tool.

Einancial review

Brief statement of the charity's policy on reserves

All our funding currently is restricted, so not available to create reserves.

Any unused grants will be repaid once the work intended is carried out.

If other funding becomes available, we will consider policy on reserves.

Details of any deficit

Donated facilities and services (if any)

The time of the trustees is given free and others have helped distribute the survey and attended meetings to consider ideas for future work.

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of th	o charitulo trustes	***			
Signatur					
Full name					
Position (e.g. Chair)					
<u></u>	Chair	×	Treasurer		
Date	14/09/25		14/09/25	 	4.

SC053448



Duneaton Community Trust

	Rece	ipts and	payme	ents	acco	ounts	- W
For the period		Period start d	ate	I		Period end da	te
from	Day	Month	Year	to	Day	Month	Year
	19	June	2024		31	March	2025

Section A Statement of r	Unrestricte funds		Expendable endowmen funds		Total friends	Total funds last
	to nearest £	to nearest £	to nearest £	to nearest £		
A1 Receipts					to nearest £	to nearest £
Donations	T		7	7		1
Legacies			\dashv $$	+	-	
Grants		- 7,7	40	H.		
Receipts from fundraising activities		1 1,11	*9	-	7,749	
Gross trading receipts		1		+	-	
Income from investments other than land and buildings					-	
Rents from land & buildings			d	┪ ├───	-	
Gross receipts from other charitable activities			E S		-	
				1		
A1 Sub total		- 7,74	9 .		7,749	
A2 Receipts from asset & investment sales					7,745	
Proceeds from sale of fixed assets		1	7	7		
Proceeds from sale of investments		1				70.00
A2 Sub total			- 	*		
Total receipts		7,749				
A3 Payments					7,749	
Expenses for fundraising activities	15100 	7	1	, , , , , , , , , , , , , , , , , , , ,		
Gross trading payments	·	-				
nvestment management costs						The Research
Payments relating directly to charitable		 				
activities		708	THE SALE			
Grants and donations					708	
Governance costs:						
Audit / independent examination	*			-	-	
Preparation of annual accounts		1			-	
Legal costs				-	-	
Other					-	
					•	
A3 Sub total		708	ECICE DIAL			
4 Payments relating to asset and					708	<u>-</u>
vestment movements urchases of fixed assets		-				
urchase of investments						
A4 Sub total						
	_ ,		-			
Total payments		708			708	
Net receipts / (payments)	•	7,041			7,041	
5 Transfers to / (from) funds					7,041	
Surplus / (deficit) for year					-50	
	-	7,041	•		7,041	

Duneaton Community Trust

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Statem	cit of balances				DER EUR HELEN	990004	-
Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current	Total last perio
B1 Cash funds	Cash and bank balances at start of year	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
	Surplus / (deficit) shown on receipts and payments account		7044			•	
	, , , , , , , , , , , , , , , , , , , ,		7,041	200		7,041	
						-	
	Cash and bank balances at end of year		7,041				
	(Agree balances with receipts and payments account(s))		7,041			7,041	
	Details			Fund to which	asset belongs	Market valuation	
B2 Investments			ı		4	to nearest £	Last year to nearest £
					6		
					19 10		
				187	Total		
	Details		Fund to which as	set belongs	Cost (if available)	Current value (if	
B3 Other assets					to nearest £	available) to nearest £	Last year to nearest £
							To Hourest L
				Total			
	Details			Fund to which liab	ility relates	Amount due	
4 Liabilities						to nearest £	Last year to nearest £
					Total	-	
	Details			Fund to which liabil	lity relates	Amount due	Last year
5 Contingent liabilities						(estimate) to nearest £	to nearest £
ned by one or two trustees					Total		
behalf of all the trustees							ate of approval
							14000000
							14/09/2025
							14/09/2025

Duneaton Community Trust

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Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Grant funding is applied for from wiindfarm community benefits and other sources as available. The purpose is the advancement of sustainable community development and rural regeneration prinipally within the Duneaton Community Council area of South Lanarkshire.

	Type of activity or project	supported	Individual / institution	Number of grants made	£
C2 Grants	Vountary Action South Lanarkshire	(VASLAN)	Institution	1	7,000
	Clyde Extension		Institution		250
	Closure of Glencaple & Lowther Gro	oup	Institution		149
	Duneaton Community Council		Institution		350
			11	Total	7,749
C3a Trustee remuneration	If no remuneration was paid during to a trustee cross this box (otherwise co	he period to any emplete section 3	charity trustee or pers	son connected to	x
	Auth	ority under which	ch paid		£
C3b Trustee remuneration - details					
					
	<u> </u>	·			
C4a Trustee expenses	If no expenses were paid to any cha (otherwise complete section 4b)	rity trustee during	the period then cros	s this box	x
				Number of	£
C4b Trustee expenses - details		Alloway - Wassands Chief		trustees	Z

			· · · · · · · · · · · · · · · · · · ·		8
	Nature of relationship	Nature o	f transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with					poriou ena (2)
trustees and connected persons					
oci 30113	4 *				1
			÷		
C6 Other information					
So Other information			a - 4		

Additional analysis (1)						The state of the s
nalysis of receipts and payments						
Donations						
Donations						
	Unrestricted	Restricted funds	Expendable	Permanent		
	funds		endowment funds	endowment funds	Total current period	Total last
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to near
		1			11 :	1
		1	-			1
Total						
iotai				1 200		
						J L
rants					•	
	Unrestricted	P				
	funds to nearest £	Restricted funds to nearest £			Total current	Total last
tary Action South Lanarkshire (VASLAN)		7			to nearest £	to neare
Extension		7,000			7,000	
caple & Lowther Group		250			250	-
aton Community Council		149			149	
Total	J	350			350	
	-	7,749			7,749	
ous receipts from other charitable activ	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last pe
ous receipts from other charitable activ	Unrestricted	Restricted funds	endowment		period to nearest £	
ous receipts from other charitable activ	Unrestricted funds to nearest £		endowment funds	endowment funds	period to nearest £	
oss receipts from other charitable activ	Unrestricted funds to nearest £		endowment funds	endowment funds	period to nearest £	
oss receipts from other charitable activ	Unrestricted funds to nearest £		endowment funds	endowment funds	period to nearest £	
oss receipts from other charitable activ	Unrestricted funds to nearest £		endowment funds	endowment funds	period to nearest £	
ous receipts from other charitable activ	Unrestricted funds to nearest £		endowment funds	endowment funds	period to nearest £	
Total	Unrestricted funds to nearest £		endowment funds	endowment funds	period to nearest £	
	Unrestricted funds to nearest £		endowment funds	endowment funds	period to nearest £	
Total	Unrestricted funds to nearest £		endowment funds	endowment funds	period to nearest £	
Total	Unrestricted funds to nearest £	to nearest £	endowment funds to nearest £	endowment funds	period to nearest £	
Total	Unrestricted funds to nearest £	to nearest £	endowment funds to nearest £	endowment funds to nearest £	period to nearest £	to nearest
Total nents relating directly to charitable acti	Unrestricted funds to nearest £	to nearest £	endowment funds to nearest £	endowment funds to nearest £	period to nearest £	to nearest
Total nents relating directly to charitable acti & repayment of unused grant - Clyde	Unrestricted funds to nearest £	to nearest £ Restricted funds to nearest £	endowment funds to nearest £	endowment funds to nearest £	period to nearest £	to nearest
Total nents relating directly to charitable acti & repayment of unused grant - Clyde	Unrestricted funds to nearest £	to nearest £	endowment funds to nearest £	endowment funds to nearest £	period to nearest £	to nearest
Total nents relating directly to charitable acti & repayment of unused grant - Clyde	Unrestricted funds to nearest £	to nearest £ Restricted funds to nearest £	endowment funds to nearest £	endowment funds to nearest £	period to nearest £	to nearest
Total nents relating directly to charitable acti & repayment of unused grant - Clyde	Unrestricted funds to nearest £	to nearest £ Restricted funds to nearest £	endowment funds to nearest £	endowment funds to nearest £	period to nearest £	to nearest
Total ments relating directly to charitable acti	Unrestricted funds to nearest £	to nearest £ Restricted funds to nearest £	endowment funds to nearest £	endowment funds to nearest £	period to nearest £	to nearest
Total ments relating directly to charitable acti	Unrestricted funds to nearest £	to nearest £ Restricted funds to nearest £	endowment funds to nearest £	endowment funds to nearest £	period to nearest £	to nearest
Total ments relating directly to charitable acti	Unrestricted funds to nearest £	to nearest £ Restricted funds to nearest £	endowment funds to nearest £	endowment funds to nearest £	period to nearest £	to nearest
Total Total ments relating directly to charitable active series of the	Unrestricted funds to nearest £	to nearest £ Restricted funds to nearest £	endowment funds to nearest £	endowment funds to nearest £	period to nearest £	to nearest
Total ments relating directly to charitable acti	Unrestricted funds to nearest £	to nearest £ Restricted funds to nearest £	endowment funds to nearest £	endowment funds to nearest £	period to nearest £	to nearest
Total ments relating directly to charitable acti	Unrestricted funds to nearest £	to nearest £ Restricted funds to nearest £	endowment funds to nearest £	endowment funds to nearest £	period to nearest £	Total last per to nearest £

5 Breakdown of unrestricted funds	Unrestricted fund 1 - enter	Unrestricted fund 2 - enter	Unrestricted fund 3 - enter	Unrestricted fund 4 - enter		
	name of fund	name of fund	name of fund	name of fund		
	below	below	below	below	+-4-1	7.44
					Total unrestricted	Total unrestricted
					funds	funds last period
eceipts						
Donations	-				-	
egacies			7		-	
Grants						
Receipts from fundraising activities	-				-	
Gross trading receipts						
ncome from investments other than land and buildings					-	
Rents from land & buildings						
Gross receipts from other charitable activities	-				-	
Sub total		<u> </u>	ك	كنسا	<u></u>	
Receipts from asset & investment sales					•	
Proceeds from sale of fixed assets					[·	
Proceeds from sale of investments					-	
Sub total						
Total receipts						
Payments						
xpenses for fundraising activities	-				-	
Gross trading payments						
nvestment management costs					-	
Payments relating directly to charitable activities			And the second			
Grants and donations	-				-	
Governance costs:						
Audit / independent examination	•				2	
Preparation of annual accounts	•					
Legal costs					•	
					•	
					-	
Sub total	Cart Telling					
ayments relating to asset and investment		**				
novements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total						
			•		-	THE TOTAL CONTRACT
Total payments	-				-	
Mot manifesta ((manifesta)						
Net receipts / (payments)						
Fransfers to / (from) funds						
Surplus / (deficit) for year	•	-				<u> </u>
		*			1 To	
lature and purpose of funds					· · · · · · · · · · · · · · · · · · ·	
	. 7				6	

Duneaton Community Trust

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Additional analysis (3)						
6 Breakdown of restricted funds				######################################		
	Restricted fund	Restricted fund	Restricted fund	Restricted fund		
	fund below	2 - enter name of fund below	3 - enter name of fund below	4 - enter name of		
	VACLAN			fund below		
	VASLAN	Clyde Extension	Glencaple & Lowther	Duneaton CC	Total restricted	Total restricted
			Loweller		funds	funds last period
Receipts						
Donations						
Legacies						
Grants Receipts from fundació	7,000	250	149	350	7.70	-
Receipts from fundraising activities Gross trading receipts					7,749	
Cross trading receipts						
Income from investments other than land and buildings						
Rents from land & buildings						
Gross receipts from other charitable activities					•	
Sub total	7,000	250	440		-	
		200	149	350	7,749	•
Receipts from asset & investment sales						
Proceeds from sale of fixed assets	· · · · · ·					
Proceeds from sale of investments					-1	
Sub total					•	
			-		A	
Total receipts	7,000	250	149	350	7,749	
				L		
Payments						
Expenses for fundraising activities						
Gross trading payments						
nvestment management costs						
Payments relating directly to charitable activities						
Grant repayment of unused funds	458	96			554	
Governance costs:		154			154	
Audit / Independent examination						
Preparation of annual accounts	-					
Legal costs					-	
					-	
					-	
Sub total	458	250				
ayments relating to asset and investment					708	-
lovements						
urchases of fixed assets						
urchase of investments						
Sub total						
Total payments					ــا لـــِــــــ	
	458	250			708	
Net receipts / (payments)	6,542		440			
anefore to //firm.) t			149	350	7,041	
ansfers to / (from) funds		To distance the last				
Surplus / (deficit) for year					——————————————————————————————————————	
- Francis (dentity for year	6,542	-	149	350	7,041	
ture and number 15					-	
ture and purpose of funds	*		-			
					40	
			* * *	and the province of the same		

APPENDIX 3



*					12					
,	Ind	onondor	t overei	20 20 20 20	- u4 4la					
Daniel 4- 41-	Charity name	ebeugei	it examin	ter's repo	ort on th	e account	S V2			
Report to the trustees/members of		ommunity D	evelopment	Trust	•					
		A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.								
Registered charity										
number On the accounts of the	ъ.	 Salsal stant da		d n 200 10		nasa ara				
charity for the period	Day	eriod start da Month	Year		Paul	Period end da	te Year			
	19th	June	2024	to	,31 st	March	2025			
Set out on pages	6		<u> </u>		<u>i </u>	(remember to inck	ide the page			
	<u></u>					numbers of addition	nai sheets)			
Respective responsibilities of trustees and examiner	with the ter Charities A consider the does not a	rms of the Ci accounts (Sc at the audit pply. It is my	harities and otland) Regu requirement responsibilit	Frustee Invest lations 2006 of Regulation by to examine	tment (Scotla (as amended 10(1) (d) of the account	ne accounts in and) 2005 Act d). The charity the Accounts I s as required u ve come to my	and the trustees Regulations Inder section			
Basis of independent examiner's statement										
Independent examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]									
	1. which require to keep Regular	gives me rea ements: p accounting ation 4 of the pare account	asonable cau records in a 2006 Accou	iccordance wi ints Regulatio	ith section 44 ons, and occounting red	naterial respect 4(1) (a) of the 2 cords and com	2005 Act and			
	have not be	een met, or								
-	2 to which	sh in my oni	nian attantia	n abould be a	lenum in and		mer			
							P-0-1			

Signed:
Name:
Relevant professional qualification(s) or body (if any):
Address:

*Please delete the words in the brac following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose