

# Strathearn Building Bridges Incorporated

A Scottish Charity registered with OSCR – No. SC048085



## Annual Report 2024 & Financial Accounts

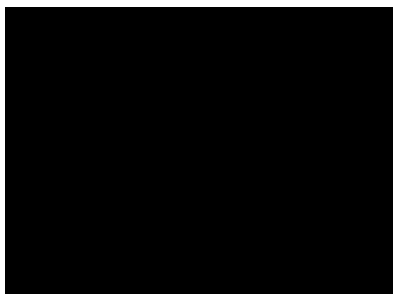
STRATHEARN BUILDING BRIDGES INCORPORATED  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 21 NOVEMBER 2024

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**LEGAL AND ADMINISTRATIVE INFORMATION**

**Trustees**



**Charity Number**

SC048085

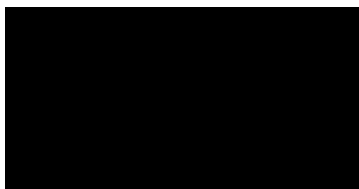
**Operational Address**

The Lindens  
21 Victoria Terrace  
Crieff  
PH7 4

**Website address**

<https://www.strathearnbuildingbridges.com>

**Independent Examiner**



**Bankers**

Bank of Scotland  
1 Galvelmore Street  
Crieff  
PH7 4DN

## **OBJECTIVES AND ACTIVITIES OF THE CHARITY AS SET OUT IN ITS GOVERNING DOCUMENT**

Strathearn Building Bridges operates as a Scottish Charitable Incorporated Organisation (SCIO) with the charity number SC048085, within the terms of its governing document, a written constitution, and all references in this report refer to that document.

Before it was formalised as a Scottish Charitable Incorporated Organisation (SCIO) it was registered as a charity in 2013. Early beginnings: in 2010 (in the small Highland Perthshire town of Crieff), a small group of parents of young people with varying disabilities got together to share their concerns about the life their children might lead after they left school. They worried about where their teenagers could go, what they could do, and how they would make new friends without the opportunities and experiences offered by school. The group decided to take matters into its own hands and set up a community club, Strathearn Building Bridges, with organised activities in a safe space.

The charity supports young and not so young adults who have learning and or physical and emotional disabilities to overcome chronic loneliness of social isolation. As well as reducing isolation these adults with disabilities are given a range of opportunities, experiences, and development of skills which will improve their lives in the future. Whilst the charity is focused on its members the range of activities they are involved in allows respite for their families and carers.

Building Bridges is able to support its members by:

- Increasing inclusion, enablement, independence, improving mental health and wellbeing
- Increasing access to employment, volunteering, learning, culture, sport and leisure opportunities
- Increasing equality of opportunity and active citizenship

### **The charities vision is**

“Socialising Disability in our Community”

### **The Aims of the charity are**

Strathearn Building Bridges aims to fulfil its name – to build bridges to a better quality of life for people aged 16+ with learning, physical and emotional disabilities and also for their carers. We do this by providing opportunities and experiences through a range of social, leisure and educational activities, enhancing integration, reducing isolation and increasing awareness within our community whilst also providing respite for families and carers.

**We are open and inclusive:** we welcome members of all abilities living in Strathearn who are aged 16 or more.

**We enjoy making friends and having fun together:** our range of activities help build social skills, foster friendships and have fun in a safe and welcoming space.

**We appreciate our volunteers:** we are truly grateful for the help of our wonderful group of faithful volunteers

**We welcome supportive partnerships:** via links to a number of organisations active in our community we can provide even more opportunities for our members

**We feel part of a community that cares:** becoming a more visible group within the community enhances integration and inclusion and makes it easier for local people to understand who we are and how to show their support.

## **MAIN ACTIVITIES UNDERTAKEN**

This report and financial statement pertains to the operation of the charity for the year ended 22<sup>nd</sup> November 2024. The activities are as follows:

**Tuesday Club** – weekly, average 20 attendees – promotes social and interpersonal skills and with the support of volunteers allows members with learning disabilities to access a range of enjoyable activities of their choice including arts and crafts, games, quizzes, films, music and trips further afield.

**Wednesday Social** - An afternoon group – weekly, average 10 attendees – meeting to socialise and enjoy games, music and films.

**Knock Down social & citizenship group** – fortnightly, average 15 attendees – similar to Tuesday Club, but with more emphasis on partnerships and involvement with other local groups and organisations, such as Crieff Highland Gathering, Perthshire Amateur Operatic Society, Remake Scotland and the Co-op.

**Thursday Zoom** - An informal friendship group – meeting fortnightly via Zoom with average 6 attendees. A one-hour online get-together to chat about what each person has been doing recently and to share news. Hosted by two adult volunteers.

**Boccia Group** - in partnership with P&K Disability Sport – a weekly sports activity with an average 15 attendees (including some younger, non-SBB members)

**Saturday Luch Club** - A popular kitchen workshop - monthly for 3 hours with 8 places. Members are taught food skills to prepare and make a themed lunch led by an Activity Leader and supported by volunteers. The group then sits down to enjoy lunch together and chat.

**Events** - In addition to regular weekly or fortnightly activities throughout the year, SBB offers its members the opportunity to participate in several annual events including an Annual BBQ, Halloween Party, Christmas Party, Gamesmakers at Crieff Highland Games.

**Volunteering** - SBB has a range of opportunities for locals to gain experience, skills and friendships as they support our range of activities.

**Partnerships** - Reaching out to other local organisations to build mutually beneficial partnerships is vitally important to our ambition to diffuse SBB throughout our community. Our partners include Perth & Kinross Disability Sport, Strathearn Arts, Crieff Highland Gathering, Remake Scotland and Live Active Leisure.

## **ORGANISATIONAL STRUCTURE**

The Charity is incorporated as a Scottish Charitable Incorporated Organisation (SCIO), governed by its Constitution and registered with the Office of the Scottish Charity Regulator on 22 January 2018 (charity number SC 048085).

The organisation is composed of:

1. The Members, any individual aged 16 or over from the Strathearn area who agrees with the stated purposes of the charity, and
2. The Board, who hold regular meetings and control the activities of the organisation to ensure the objectives of the charity are delivered.

The Board will be composed of Charity Trustees (Members elected at the AGM, Appointed by Charity Trustees and Co-opted). The charity trustees must elect (from amongst themselves) a Chair, Treasurer and Secretary.

## MAIN ACHIEVEMENTS

What a difference a year makes. Prior to last year's AGM there was a very real possibility that, following the resignation of two very long-standing Trustees, we would be unable to find the requisite 3 Trustees to enable us to continue as a charity. In the event, thankfully, not 2 but 5 people stepped forward forming a new board of 6 trustees. And for the first time since our beginning in 2010 we have 3 trustees with no family member attending one or more of our clubs or events. Personally, I take this as a sign that our work is valued by the community at large. Our first priority as a board was to maintain our current offerings to members and continue the work of the previous board and 'Build Back Better' following Covid restrictions.

Tuesday Club (TC) is where it all started for us and by November '23, we already knew [REDACTED], our much-valued TC team lead, would retire that December. TC had until then always been led by volunteers and the decision had already been taken to employ a part-time member of staff to run the club going forward. [REDACTED] started with TC in January 2024, a very welcome addition to the SBB community. [REDACTED] unfortunately cannot be her tonight but has provided a more detailed report of TC & SLC's activities but I must pass on here (as [REDACTED] is too modest to sing her own praises) our congratulations to [REDACTED] for applying for and being successful in securing 2 grants from PKC's CiF fund: one for a new initiative, TC on Tour, and one to help fund TC's on going costs thus securing TC future for another year.

[REDACTED] also agreed to take on the running of Saturday Lunch Club (SLC) which since Covid had been meeting socially at local cafes and restaurants under the leadership of [REDACTED]. [REDACTED] had decided to step down from SLC and

concentrate on Knockdown (KD). From January the club has been meeting face to face again, monthly at SC Campus and members are once again gaining essential life skills, learning about nutrition and enjoying eating together. In fact, so popular is this offer that spaces often have to be allocated by ballot.

Knockdown continues to thrive under the excellent leadership of [REDACTED] will also be giving a more detailed report later, but I would like to give particular mention to one of KD's latest projects, an intergenerational initiative forming links between KD members and The Birches residential home. KD has always had a remit for reaching out into the wider community and this is an excellent example of this kind of project and one [REDACTED] hopes to build on.

[REDACTED] and her team of volunteers have also been key in reinstating the Wednesday Social Club here at the Campus. This is proving popular, especially if we avoid showing sad films and keep the hot chocolate and snacks coming! But we have not totally abandoned all the skills we learned in lockdown and we still offer members a regular fortnightly Zoom Call thanks to Lesley & Anne, giving members another valuable opportunity for social interaction and reinforcing their IT skills

We have worked alongside [REDACTED] of PKDS to provide members with a variety of sporting activities. Our members can now attend regular, weekly badminton sessions run by the local badminton club while PKDS itself, aided by 2 of our volunteers, runs a weekly boccia class, while Strathearn Harriers host extremely popular outdoor athletics sessions in spring and summer. All this had led to members entering and in many cases being successful in local and national sporting competitions. And our involvement as Gamesmakers at Crieff Highland Games continues to be a highlight in our year. Truly all wonderful examples of building bridges and promoting integration.

We could do none of the afore mentioned without our wonderful volunteers who give so generously of their time. We asked the clubs to record the number of volunteer hours and last year this came to an astonishing 747 hours. We are immensely grateful to all our amazing volunteers; we could not do what we do without you. Thank you.

Another crucial appointment we made last year; our new Volunteer and Activities Co Ordinator, Kaye Couzens. This post had been vacant since September 2023, leaving in place 6 months of funding. We were successful in securing match funding from the Gannochy Trust allowing us to offer a year's contract and, following interviews in April, we were pleased to welcome [REDACTED] in July 24. Kaye comes to us with a wealth of experience as Volunteer Coordinator for a small local charity in Fort Augustus and despite only being in post for 4 months has already been busy introducing herself to members and meeting volunteers. As a charity it is essential that we ensure all who are involved with and who have regular contact with our members have undergone the appropriate checks and are provided with appropriate training. [REDACTED] will seek to boost volunteer numbers (she already has new volunteers undergoing the new induction she has put in place), provide valuable training for volunteers and staff and promote our charity. She has also started a quarterly newsletter for Volunteers keeping them up to date with charity news and developments.

[REDACTED] has now become involved in administrative work identified by the board as required at the start of the year.

Up until [REDACTED]'s appointment this had been undertaken by our secretary [REDACTED], who has been working extremely hard to transfer all our documents and information, both historical and current, to one secure on-line site. This will ensure the security and safe storage of members' details and personal information. He has set up a new

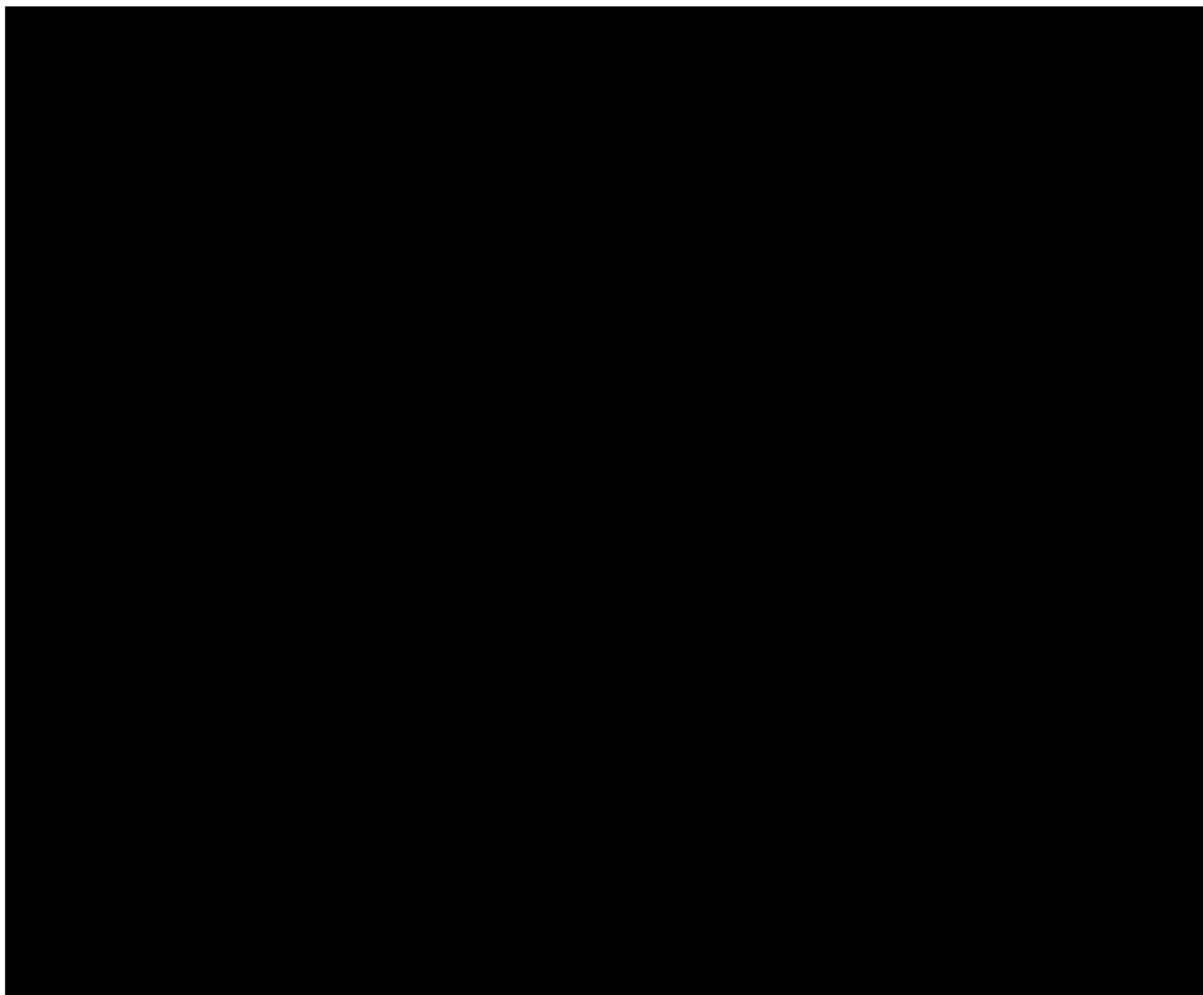


email system which is in the final stages of development which we hope will ease communication for members and volunteers, giving staff, trustees and clubs their own email addresses. So it will soon be goodbye to the clunky old BB Hotmail address with its confusing email trails and constant alerts.

And following the closure of the Bank of Scotland's Crieff Branch, our treasurer, [REDACTED], has been working on the move to on- line banking while retaining the same rigorous scrutiny of the old 'two signatures on a cheque book' system.

It is the board's responsibility to make sure our charity has in place the appropriate policies, safeguards and procedures to keep all our members and staff safe and that these are reviewed regularly. Trustees [REDACTED] have taken the lead in this task aided by other trustees and [REDACTED] has also created the SBB Story detailing the work of our charity and what it means to our members. If you haven't already done so, please have a look at this on our website which, along with our Facebook page, [REDACTED] has kept updated regularly this year. This promotional work has been greatly aided by the fantastic professional photos capturing the true essence of our groups. Again, these can be viewed on our website. We also have in development, thanks to [REDACTED], a new promotional video with original poem and song.

We hope this promotional material will help recruit new members and volunteers and also attract the funding necessary for us to continue our work. On the subject of funding, we appreciate the efforts our members and their families put into fund-raising projects and hope that this will continue in the coming year. We as a board have a few ideas, [REDACTED] will speak about one such idea later, but we are always open to more suggestions. Every tombola, raffle and coffee morning is essential in raising money but we understand that this ongoing effort can be a strain on time and energy and that we also need a more pro- active approach if SBB is to raise enough funds to finance our work.





## **FINANCIAL REVIEW**

We started the year with a bank balance of £17,159 and finished with balance of £18,869. The trustees are pleased to have finished the year with more than we started, particularly due to grants received (see below). However we now have higher costs in the year 2024-25 which will require higher fundraising.

During the year we raised £14,929. We received one donation from Strathearn Harriers for £250 who have our thanks. We have received a further £12,704 in funding for various causes. £6,000 (split 50:50 between Perth & Kinross Council and Gannochy Trust) towards a Volunteer Co-ordinator, who we recruited in August. We also received £6,704 in respect of Tuesday club, allowing us to expand the activities and potential spaces on offer. Other income sources include £125 from 2023 Christmas raffle, £1,763 in subs, £49 from JustGiving and £38 from Easyfundraising.

During the year our costs were £13,219. Wages were our major expense, costing £8,079. For majority of the year we have had 2 paid employees, running Tuesday club, Knockdown and Saturday Lunch club. In August 2024 we welcomed [REDACTED] to be our Volunteer Coordinator, bringing our employees up to 3.

We paid £1,274 in room hire to Strathearn Community Campus and to Crieff Baptist church for our activities and meetings. We thank LiveActive for the sporting activities that our members participate in which are free of charge. The costs of Events £395 relate to catering costs of social events, predominantly the summer BBQ. We also had Office costs £799 including laptop and phone for Volunteer coordinator, paid for via the grant funding. Professional Fees of £1169 includes insurance, payroll costs, recruitment costs and professional photograph portfolio to support our fundraising activities. Finally but no less important was other costs of £414 for gifts in thanks for our wonderful volunteers.

The charity wishes to recognise the support from Gannochy Trust and Perth & Kinross Council and their grant support during the year. Without this support the organisation could not have made the impact shown on pages 6 to 8.

The trustees seek to hold reserves which equate to between 3 and 6 months of the annual operating costs of the charity. With the 24-25 operating costs being estimated at £29,900, the charity reserves is to be between £7,500 and £15,000. The unrestricted reserves at 22 November 2024 was £4,933.

## **RISKS AND UNCERTAINTIES FACING THE CHARITY**

The main risks for our charity are as follows:

Finances – as a small charity we have limited resources and require to continually look at ways to raise funds to maintain the existing activities for the members. We will need to identify grants to cover the costs of our staff to allow the organisation to operate effectively. Fundraising is becoming increasingly difficult with many charities competing for a limited number of grants. We require to increase our unrestricted funds to a level which provides resilience for future demands and cover gaps in funding for staff costs.

Board, Staff & volunteers retention – A key area of risk is the need to ensure the organisation has the capacity via staff, board members and volunteers to enable our members activities to continue. The Volunteer co-ordinator has been working to support and hopefully increase volunteers.

Compliance with regulations – One of our main risks is ensuring our volunteers have complied with the new legislation from Scottish Government regarding safeguarding which becomes law from April 2025. The Volunteer Co-ordinator has already started the work to inform and support volunteers to ensure they can continue to volunteer in the organisation next year.

**PLANS FOR THE FUTURE AND THE TRUSTEES’ PERSPECTIVE OF THE FUTURE DIRECTION**

Subject to our success in raising additional funding, currently there are two identified opportunities for investment in the growth of Strathearn Building Bridges:

**Sports Activity Leader** - During our recent recruitment activity for the post of Volunteer & Activities Coordinator, a candidate presented who had extensive experience of working as a Sports Activity Leader up to Special Olympics standards. This led Trustees to recognise the value of appointing someone to this role on a permanent part-time basis at a likely cost of £15k per annum.

**Work Experience Programme** -Similarly, an opportunity emerged to operate a local community café and this was seriously considered by Trustees as a valuable means of providing work experience opportunities for members, as well as raising more awareness of Strathearn Building Bridges by having a physical presence in the community. It was decided that the opportunity was a little premature at the time but gave rise to considering taking on such an opportunity in the future, perhaps in partnership with others. Additional operating budget of £30-50k per annum would be required for the venture.

We also plan to undertake the following in the next year:

**Promotion and Branding** – we will be developing new promotional material to help recruit new members and volunteers and also attract the funding necessary for us to continue our work. This will include developing a new website and a video showing the impact of the charity.

**IT Systems** - We will be undertaking to improve our internal communications within the organization, including new emails and SharePoint arrangements.

**Discolures Scotland** – We will be supporting volunteers to undertake the actions to ensure they can comply with new legal requirements in 2026 regarding volunteering.

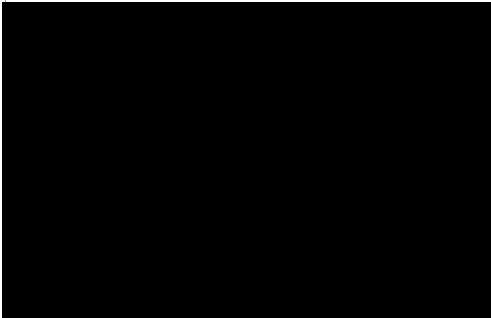
**Fundraising** - We will to engage the services of a professional fundraiser next year to assist us in identifying appropriate sources of funding and tutoring trustees in the art of writing grant applications to enable us to be more self-sufficient in future.

**Declaration**

Signed on behalf of the charity trustees:

	<div></div>
Print name	<div></div>
Designation	<div>Chair</div>
Date	<div>6<sup>th</sup> August 2025</div>

## Independent examiner's report on the accounts

<b>Report to the trustees/members of</b>	<b>Strathearn Building Bridges Incorporated</b>						
<b>Registered charity number</b>	<b>SC048085</b>						
<b>On the accounts of the charity for the period</b>	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	<b>23</b>	<b>11</b>	<b>2023</b>	to	<b>22</b>	<b>11</b>	<b>24</b>
<b>Set out on pages</b>	<b>12 to 15</b>						
<b>Respective responsibilities of trustees and examiner</b>	<p>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.</p>						
<b>Basis of independent examiner's statement</b>	<p>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.</p>						
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> <p>have not been met, or</p> </li> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>						
<b>Signed:</b>				<b>Date:</b>	27.08.25		
<b>Name:</b>							
<b>Address:</b>							

STRATHEARN BUILDING BRIDGES INCORPORATED  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 21 NOVEMBER 2024

		Receipts and payments accounts									
		For the period from	Period start date			to	Period end date				
			Day	Month	Year		Day	Month	Year		
			22	November	2023		21	November	2024		
Section A Statement of receipts and payments											
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period					
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £					
A1 Receipts											
Donations	250	0	0	0	250	0					
Legacies	0	0	0	0	0	0					
Grants	0	12,704	0	0	12,704	5,657					
Receipts from fundraising activities	453	0	0	0	453	975					
Gross trading receipts	0	0	0	0	0	0					
Income from investments other than land and buildings	0	0	0	0	0	0					
Rents from land & buildings	0	0	0	0	0	0					
Gross receipts from other charitable activities	1,522	0	0	0	1,522	1,469					
A1 Sub total	2,225	12,704	0	0	14,929	8,101					
A2 Receipts from asset & investment sales											
Proceeds from sale of fixed assets	0	0	0	0	0	0					
Proceeds from sale of investments	0	0	0	0	0	5					
A2 Sub total	0	0	0	0	0	5					
Total receipts	2,225	12,704	0	0	14,929	8,106					
A3 Payments											
Expenses for fundraising activities	0	0	0	0	0	0					
Gross trading payments	0	0	0	0	0	0					
Investment management costs	0	0	0	0	0	0					
Payments relating directly to charitable activities	9,758	3,461	0	0	13,219	10,221					
Grants and donations	0	0	0	0	0	0					
Governance costs:	0	0	0	0	0	0					
Audit / independent examination	0	0	0	0	0	0					
Preparation of annual accounts	0	0	0	0	0	0					
Legal costs	0	0	0	0	0	0					
Other	0	0	0	0	0	0					
					0						
A3 Sub total	9,758	3,461	0	0	13,219	10,221					
A4 Payments relating to asset and investment movements											
Purchases of fixed assets	0	0	0	0	0	0					
Purchase of investments	0	0	0	0	0	0					
A4 Sub total	0	0	0	0	0	0					
Total payments	9,758	3,461	0	0	13,219	10,221					
Net receipts / (payments)	(7,533)	9,243	0	0	1,710	(2,115)					
A5 Transfers to / (from) funds	0	0	0	0	0	0					
Surplus / (deficit) for year	(7,533)	9,243	0	0	1,710	(2,115)					

STRATHEARN BUILDING BRIDGES INCORPORATED  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 21 NOVEMBER 2024

**Section B Statement of balances as at 21st November 2024**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	12,461	4,778	-	-	17,239	19,349
	Surplus / (deficit) shown on receipts and payments account	(7,533)	9,243	-	-	1,710	(2,110)
				-		-	
						-	
	<b>Cash and bank balances at end of year</b>	<b>4,928</b>	<b>14,021</b>	<b>-</b>	<b>-</b>	<b>18,949</b>	<b>17,239</b>
12461	(Agree balances with receipts and payments account(s))						5
4777.95							
<b>B2 Investments</b>	Details			Fund to which asset belongs		Market valuation to nearest £	Last year to nearest £
	None					0	0
						0	0
						0	0
						0	0
						0	0
				Total		0	0
<b>B3 Other assets</b>	Details		Fund to which asset belongs	Cost (if available) to nearest £		Current value (if available) to nearest £	Last year to nearest £
	None			0		0	0
				0		0	0
				0		0	0
				0		0	0
				0		0	0
				0		0	0
				0		0	0
				0		0	0
				0		0	0
				Total		0	0
<b>B4 Liabilities</b>	Details			Fund to which liability relates		Amount due to nearest £	Last year to nearest £
	None					0	0
						0	0
						0	0
						0	0
						0	0
				Total		0	0
<b>B5 Contingent liabilities</b>	Details			Fund to which liability relates		Amount due (estimate) to nearest £	Last year to nearest £
	None					0	0
						0	0
						0	0
				Total		0	0
Signed by one or two trustees on behalf of all the trustees		Signature*		Print Name		Date of approval	
				Wilma J. Martin		06/08/2025	

## Section C Notes to the Accounts

<b>C1 Nature and purpose of funds</b> (may be stated on analysis of funds worksheets)	<p>Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.</p> <p>Designated funds - these are funds set aside by the trustees out of unrestricted general funds for specific future purposes or projects. The charity has no designated funds at present.</p> <p>Restricted funds - these are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Currently, the charity's restricted funds are for the Tuesday Day Club activities.</p>																																							
<b>C2 Grants</b>	<table border="1"> <thead> <tr> <th>Type of activity or project supported</th> <th>Individual / Institution</th> <th>Number of grants made</th> <th>£</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	Type of activity or project supported	Individual / Institution	Number of grants made	£																					<table border="1"> <thead> <tr> <th>Number of grants made</th> <th>£</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr> <td><b>Total</b></td> <td><b>0</b></td> </tr> </tbody> </table>	Number of grants made	£											<b>Total</b>	<b>0</b>
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<b>Total</b>	<b>0</b>																																							
<b>C3a Trustee remuneration</b>	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)			<b>X</b>																																				
<b>C3b Trustee remuneration - details</b>	<table border="1"> <thead> <tr> <th>Authority under which paid</th> <th>£</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>			Authority under which paid	£											<table border="1"> <tbody> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </tbody> </table>																								
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<b>C6 Other information</b>	VAT - Value added tax is not recoverable by the charity and as such is included in the relevant expenditure shown in the Statement of Financial Activities. The charity is exempt from Corporation Tax under section 505 of the Income and Corporation Taxes Act 1998. The charity is not registered for VAT, therefore any irrecoverable VAT has been included with the relevant expenditure.																																							

STRATHEARN BUILDING BRIDGES INCORPORATED  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 21 NOVEMBER 2024

### Additional analysis (1)

#### Analysis of receipts and payments

##### 1 Donations

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Strathearn Harriers	250	0	0	0	250	0
					-	
					-	
					-	
<b>Total</b>	<b>250</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>250</b>	<b>-</b>

##### 2 Grants

	Unrestricted funds	Restricted funds			Total current period	Total last period
	to nearest £	to nearest £			to nearest £	to nearest £
Gannochy Trust	3,000	0			3,000	0
Perth & Kinross Council	3,000	0			3,000	0
PKC - Community Investment Fund	0	3,880			3,880	0
PKC - Community Investment Fund	0	2,824			2,824	0
Co-Operative Community Fund	0	0			0	5,657
<b>Total</b>	<b>6,000</b>	<b>6,704</b>			<b>12,704</b>	<b>5,657</b>

##### 3 Gross receipts from other charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Members subscriptions	1,522	0	0	0	1,522	1,469
Fundraising	453	0	0	0	453	975
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>1,975</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,975</b>	<b>2,444</b>

##### 4 Payments relating directly to charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Staff Costs	4,618	3,461	0	0	8,079	3,934
Room Hire	1,275	0	0	0	1,275	260
Knockdown club costs	220	0	0	0	220	2,892
Lunch club materials	448	0	0	0	448	0
Tuesday club operating costs	420	0	0	0	420	1,306
Professional fees	1,169	0	0	0	1,169	0
Events	396	0	0	0	396	0
Office support costs	799	0	0	0	799	1,119
Sundrie costs	413	0	0	0	413	710
					-	
					-	
<b>Total</b>	<b>9,758</b>	<b>3,461</b>	<b>-</b>	<b>-</b>	<b>13,219</b>	<b>10,221</b>