

# Friends of Plean Country Park (SCIO)

Scotland · Charity number SC042176

## Details

---

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2011-03-17
Register	<a href="#">View on the OSCR register</a>

## Contact

---

Address	1 Wypers Place Denny FK6 5FH
Website	<a href="http://www.pleancountrypark.org.uk">www.pleancountrypark.org.uk</a>

## Activities

---

**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of education', 'the advancement of the arts, heritage, culture or science', 'the advancement of environmental protection or improvement'

**What the charity does:** We encourage the local community and other park users to maximise their enjoyment of the park for leisure and recreational purposes while encouraging them to take an interest in the upkeep of the park. We facilitate this through social media as well as our website and by running regular volunteering events and workshops. By obtaining grant funding and together with fundraising we are able to carry out beneficial improvements and conservation measures within the park.

**Beneficiaries:** 'Children or young people', 'Older People', 'People with disabilities or health problems'

**Objectives:** 4.1 To conserve, enhance and promote Plean Country Park for the benefit of people and the natural environment. 4.2 To conserve, enhance and improve the landscape, biodiversity and sustainable use of the area for the benefit of both people and wildlife. 4.3 To represent the views of park users and the local community. 4.4 To enable and encourage the local community and other park users to maximise their enjoyment of the park for leisure and recreational purposes while encouraging them to take an interest in the upkeep and protection of the park. 4.5 To promote, encourage and secure the educational value of the area, its historical, architectural, landscape and ecological qualities in conjunction with Stirling Council and other relevant bodies. 4.6 To promote the involvement of local schools and other youth Groups through information exchange, educational and practical activities within the park. 4.7 To carry out and promote both environmental improvements and practical conservation measures involving the local community and other park users through publicity, education and the involvement of community groups. 4.8 To actively seek the involvement of relevant services within Stirling Council to ensure that statutory responsibilities are met.

## Geography

---

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

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£16,513	£15,938	-	0
2025-03-31	£54,448	£54,220	-	0
2024-03-31	£4,618	£5,085	-	0
2023-03-31	£1,089	£683	-	0
2022-03-31	£887	£591	-	0
2021-03-31	£0	£481	-	0

**Friends of Plean Country Park (SCIO)**

Scotland - Charity number SC042176

---

# Accounts

---

**FRIENDS OF PLEAN COUNTRY PARK (SCIO)**

**(A Scottish Charitable Incorporated Organisation)**

**Annual Report & Financial Statements**

**For the year ended**

**31 March 2026**



<b>INCOME</b>	<b>2026</b>	<b>2025</b>
DONATIONS	1280	431
GRANTS	11500	8435
STIRLING LOTTERY	653	408
INTEREST	9	6
JUST GIVING	343	62
EASY FUNDRAISING	305	141.00
FUNDRAISING EVENTS	579	595
STIRLING COUNCIL	0	44370
PLEAN H&S	1514	0
WORKSHOP	330	0
<b>TOTALS</b>	<b>16513</b>	<b>54448</b>

<b>EXPENDITURE</b>	<b>2026</b>	<b>2025</b>
ADMIN	0	0
TOOLS & EQUIP	326	355
VOLUNTEERS	138	
INSURANCE	365	314
BANK CHARGES	60	55
CONSUMABLES	442	138
FORMATION OF HUB	0	101
TRAINING	183	0
STIRLING COUNCIL	12500	8185
PARK FURNITURE	410	682
PLEAN H AND S	1514	0
WI-FI INSTALLATION	0	44370
DONATIONS	0	20
<b>TOTALS</b>	<b>15938</b>	<b>54220</b>

<b>BANK OPENING BALANCE</b>	2752.68
Add income	16513.38
Less expenditure	15938.63
<b>BANK CLOSING BALANCE</b>	<b>3327.43</b>

SIGNED  
M FARADAY 27/5/2026

<b>ASSETS</b>	
Volunteer Hub	3300
Tools ( estimate)	1000

**MOVEMENT IN FUNDS 31/03/2026**

£3,09 was transferred from unrestricted to cover the cost of the Action Earth event not covered by the restricted funds raised

**NOTES**

- No 1 Plean House and Stables operated as a sub-group of Friends of Plean Country Park while awaiting OSCR registration as a SCIO and Charitable status
- No 2 Easter Funday held 29th Mar Funds lodged at Post Office 31st March Credited to account 2nd April

**END OF YEAR ACCOUNTS**

STATEMENT OF RECEIPTS AND PAYMENTS

For year ending

31/03/2026

Income Type	Unrestricted	Restricted	Total	Last Year
Donations	£1,280.00	£0.00	£1,280.00	£431.00
Grants	£0.00	£11,500.00	£11,500.00	£8,435.00
Gift Aid	£0.00	£0.00	£0.00	£0.00
Bank Interest	£9.21	£0.00	£9.21	£6.01
Fundraising	£578.94	£0.00	£578.94	£595.10
Stirling Lottery	£683.50	£0.00	£683.50	£408.50
Easyfundraising	£304.87	£0.00	£304.87	£140.76
Just Giving	£343.28	£0.00	£343.28	£61.86
Foraging Workshop	£330.00	£0.00	£330.00	£0.00
Plean House & Stables	£1,513.58	£0.00	£1,513.58	£0.00
Stirling Council	£0.00	£0.00	£0.00	£44,370.00
Income 12	£0.00	£0.00	£0.00	£0.00
Income 13	£0.00	£0.00	£0.00	£0.00
Income 14	£0.00	£0.00	£0.00	£0.00
Income 15	£0.00	£0.00	£0.00	£0.00
Income 16	£0.00	£0.00	£0.00	£0.00
Income 17	£0.00	£0.00	£0.00	£0.00
Income 18	£0.00	£0.00	£0.00	£0.00
Income 19	£0.00	£0.00	£0.00	£0.00
Income 20	£0.00	£0.00	£0.00	£0.00
<b>Total</b>	<b>£5,013.38</b>	<b>£11,500.00</b>	<b>£16,513.38</b>	<b>£54,448.23</b>

**PAYMENTS**

Payment Type	Unrestricted	Restricted	Total	Last Year
Tools & Equipment	£175.98	£150.83	£326.81	£354.61
Volunteers	£90.16	£48.00	£138.16	£0.00
Training	£182.36	£0.00	£182.36	£0.00
Bank Fees	£60.00	£0.00	£60.00	£55.00
Insurance	£365.26	£0.00	£365.26	£313.64
Consumables	£388.00	£54.26	£442.26	£138.24
Hub Formation	£0.00	£0.00	£0.00	£101.10
WF-Fl installation	£0.00	£0.00	£0.00	£44,370.00
Donations	£0.00	£0.00	£0.00	£20.00
Park Furniture	£410.00	£0.00	£410.00	£682.18
Stirling Council	£1,250.00	£11,250.00	£12,500.00	£8,185.00
Plean House & Stables	£1,513.58	£0.00	£1,513.58	£0.00
Expenditure 13	£0.00	£0.00	£0.00	£0.00
Expenditure 14	£0.00	£0.00	£0.00	£0.00
Expenditure 15	£0.00	£0.00	£0.00	£0.00
Expenditure 16	£0.00	£0.00	£0.00	£0.00
Expenditure 17	£0.00	£0.00	£0.00	£0.00
Expenditure 18	£0.00	£0.00	£0.00	£0.00
Expenditure 19	£0.00	£0.00	£0.00	£0.00
Expenditure 20	£0.00	£0.00	£0.00	£0.00
<b>Total</b>	<b>£4,435.54</b>	<b>£11,503.09</b>	<b>£15,938.63</b>	<b>£54,219.77</b>

**SURPLUS / DEFICIT**

	Unrestricted	Restricted	Total	Last Year
	£577.84	£-3.09	£574.75	£228.46

**STATEMENT OF BALANCES**

Opening Balances	This Year	Last Year
Boardwalk pledges	£0.00	£0.00
Volunteering Matters -ActionEarth	£0.00	£0.00
Fund 3	£0.00	£0.00
Fund 4	£0.00	£0.00
Fund 5	£0.00	£0.00
Fund 6	£0.00	£0.00
Fund 7	£0.00	£0.00
Fund 8	£0.00	£0.00
Fund 9	£0.00	£0.00
Fund 10	£0.00	£0.00
Fund 11	£0.00	£0.00
Fund 12	£0.00	£0.00
Fund 13	£0.00	£0.00
Fund 14	£0.00	£0.00
Fund 15	£0.00	£0.00
General Unrestricted	£2,752.88	£2,524.22
<b>Total</b>	<b>£0.00</b>	<b>£0.00</b>

**Surplus / Deficit**

	This Year	Last Year
Boardwalk pledges	£0.00	£0.00
Volunteering Matters -ActionEarth	£-3.09	£0.00
Fund 3	£0.00	£0.00
Fund 4	£0.00	£0.00
Fund 5	£0.00	£0.00
Fund 6	£0.00	£0.00
Fund 7	£0.00	£0.00
Fund 8	£0.00	£0.00
Fund 9	£0.00	£0.00
Fund 10	£0.00	£0.00
Fund 11	£0.00	£0.00
Fund 12	£0.00	£0.00
Fund 13	£0.00	£0.00
Fund 14	£0.00	£0.00
Fund 15	£0.00	£0.00
General Unrestricted	£877.84	£228.46
<b>Total</b>	<b>£-3.09</b>	<b>£228.46</b>

Closing Balances	This Year	Last Year
Boardwalk pledges	£0.00	£0.00
Volunteering Matters -ActionEarth	£-3.09	£0.00
Fund 3	£0.00	£0.00
Fund 4	£0.00	£0.00
Fund 5	£0.00	£0.00
Fund 6	£0.00	£0.00
Fund 7	£0.00	£0.00
Fund 8	£0.00	£0.00
Fund 9	£0.00	£0.00
Fund 10	£0.00	£0.00
Fund 11	£0.00	£0.00
Fund 12	£0.00	£0.00
Fund 13	£0.00	£0.00
Fund 14	£0.00	£0.00
Fund 15	£0.00	£0.00
General Unrestricted	£3,330.52	£2,524.22
<b>Total</b>	<b>£-3.09</b>	<b>£0.00</b>

**APPENDIX 3**



<b>Independent examiner's report on the accounts</b>							
	v2						
<b>Report to the trustees/members of</b>	<b>Friends of Plean Country Park</b>						
	Charity name						
<b>Registered charity number</b>	<b>SC042176</b>						
<b>On the accounts of the charity for the period</b>	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	<b>1</b>	<b>April</b>	<b>2025</b>		<b>31</b>	<b>March</b>	<b>2026</b>
<b>Set out on pages</b>							(remember to include the page numbers of additional sheets)
<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 [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> <li>1. 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> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>2. 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>M FARADAY</b>				<b>Date:</b>	<b>27/05/2026</b>	
<b>Name:</b>	<b>Mhairi Faraday</b>						
<b>Relevant professional qualification:</b>	<b>ICAS</b>						
<b>Address:</b>	<b>24 Oak Road Cobham Surrey KT11 3BA</b>						

\*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

APPENDIX 1



Scottish Charity Regulator

Office of the Scottish Charity Regulator

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	04	2024		31	03	2025

**Reference and administration details**

<b>Charity name</b>	Friends of Plean Country Park
<b>Other names charity is known by</b>	Friends of Plean Country Park (SCIO)
<b>Registered charity number</b>	SC042176
<b>Charity's principal address</b>	1 Wypers Place Denny  Postcode FK6 5FH

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

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Graeme McRoberts	Chair		
2	Frances Barr	Treasurer		
3	Susan Crawford	Secretary		
4	Robert Mc William			
5	Michael Milne			
6	Catherine Horn			
7	Amber O'Quinn Jardine			
8	Wendy Scott			
9	Gillian Turnbull			
10	Jackie Stewart			
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## 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	Dates acted if not for whole year

## Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Trustee are elected at the Annual General Meeting or co-opted throughout The financial year.

Office bearers are selected from within the committee by the committee members

## Objectives and activities

Charitable purposes

To conserve, enhance and promote Plein Country Park for the benefit of people and the natural environment.

To conserve, enhance and improve the landscape, biodiversity and sustainable use of the area for the benefit of both people and wildlife.

To promote, encourage and secure the educational value of the area, its historical, architectural, landscape and ecological qualities in conjunction with Stirling Council and other relevant bodies.

To represent the views of park users and the local community.

Summary of the main activities in relation to these objects

To carry out and promote both environmental improvements and practical conservation measures involving the local community and other park users through publicity, education and the involvement of community groups.

To seek the involvement of relevant services within Stirling Council to ensure statutory responsibilities are met.

Actively raise funds to support these objectives.

## APPENDIX 1

### Achievements and performance

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

Working with Stirling Council and a contractor to provide a boardwalk over a dipping pond funded by grants raised by our group with an additional sum from our reserves.

Using funds from our reserves we replaced a wooden carving very popular with the children who visit.

Joined forces with a corporate group and on another occasion a Scout Troup to enhance our volunteer programme and projects within the park.

Raised funding to provide volunteer lunches and refreshments as well as tools to within the park and improve biodiversity.

Joined forces with another community group to host a family fun day in the park bringing the community together and raise funds.

Fundraising event in conjunction with local Parkrun group to cover running costs.

Carried out regular volunteer events to carry out tasks to enhance the area for visitors as well as conserving the natural environment.

### Financial review

#### Brief statement of the charity's policy on reserves

The Trustees policy is to maintain reserves at around six months running costs in order to meet commitments and a sum to cover any unexpected expenditure.

#### Details of any deficit

#### Donated facilities and services (if any)

**Other optional information**

**Declaration**

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

Signed on behalf of the charity's trustees

<p><b>Signature(s)</b> <i>OSCR will accept digital or typed signatures</i></p>	<p>F BARR</p>	
<p><b>Full name(s)</b></p>	<p>Mrs Frances Barr</p>	
<p><b>Position (e.g. Chair)</b></p>	<p>Treasurer</p>	
<p><b>Date</b></p>	<p>05/06/2026</p>	

**Friends of Plean Country Park (SCIO)**

Scotland - Charity number SC042176

---

# Accounts

---



**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	Dates acted if not for whole year

**Structure, governance and management**

Type of governing document

Constitution

Trustee recruitment and appointment

Trustee are elected at the Annual General Meeting or co-opted throughout The financial year.

Office bearers are selected from within the committee by the committee members

**Objectives and activities**

Charitable purposes

To conserve, enhance and promote Pleau Country Park for the benefit of people and the natural environment.

To conserve, enhance and improve the landscape, biodiversity and sustainable use of the area for the benefit of both people and wildlife.  
 To promote, encourage and secure the educational value of the area, its historical, architectural, landscape and ecological qualities in conjunction with Stirling Council and other relevant bodies.  
 To represent the views of park users and the local community.

Summary of the main activities in relation to these objects

To carry out and promote both environmental improvements and practical conservation measures involving the local community and other park users through publicity, education and the involvement of community groups.

To seek the involvement of relevant services within Stirling Council to ensure statutory responsibilities are met.

Actively raise funds to support these objectives.

## APPENDIX 1

### Achievements and performance

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

Working with Stirling Council and an installation company to provide vehicle and people counters at point of access in the park to determine visitor numbers. This is now linked to the wi-fi system installed during our project with them last year.

Joined with another community group to promote the park and the area's history by providing a display of historical pictures and information about the park as well as a pictorial representation of our volunteer programme and projects within the park.

Raised funding to provide volunteer lunches and refreshments as well as tools to within the park and improve biodiversity.

Joined forces with another community group to host a family fun day in the park bringing the community together and raise funds.

Fundraising event in conjunction with Parkrun.

Held regular volunteer days to carry out a variety of tasks to enhance and maintain the park for park users. In addition, we hosted an event for staff of Scottish Enterprise who volunteered to carry out tasks and also provided a donation via their Charities Scheme.

### Financial review

#### Brief statement of the charity's policy on reserves

The Trustees policy is to maintain reserves at around six months running costs in order to meet commitments and to cover any unexpected expenditure.

#### Details of any deficit

#### Donated facilities and services (if any)

**Other optional information**

**Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b> <i>OSCR will accept digital or typed signatures</i>		
<b>Full name(s)</b>		
<b>Position (e.g. Chair)</b>	CHAIR	TREASURER
<b>Date</b>	15.06.25	15-06-25

INCOME	2025	2024	EXPENDITURE	2025	2024
DONATIONS	1026	380	ADMIN	0	0
GRANTS	8435	4232	TOOLS & EQUIP	355	300
GIFT AID	0	0	VOLUNTEERS		63
INTEREST	6	6	INSURANCE	314	282
STIRLING COUNCIL	44370	0	BANK CHARGES	55	60
LOTTERY	408.00	0.00	SUBS & PUBS		88
EASY FUNDRAISING	141	0	FORMATION OF HUB	101	3982
JUST GIVING	62	0	CONSUMABLES	138	30
TOTALS	54448	4618	TRAINING		300
			WI-FI	44370	
			DONATIONS	20	
			PARK FURNITURE	682	
			STIRLING COUNCIL	8185	
			TOTALS	54220	5085

BANK OPENING BALANCE	2524.22
Add income	54448.23
Less expenditure	54219.77
BANK CLOSING BALANCE	2752.68

ASSETS	
Volunteer Hub	3300
Tools ( estimate)	1000

#### TRANSFER BETWEEN FUNDS

£14.31 was transferred from unrestricted to cover the cost of the Action Earth event not covered by the restricted funds raised

**Independent examiner's  
report on the accounts**

v2

**Report to the  
trustees/members of**  
  
**Registered charity  
number**  
**On the accounts of the  
charity for the period**

Charity name Friends of Plean Country Park						
Registered charity number SC 042176						
Period start date			to	Period end date		
Day	Month	Year		Day	Month	Year
1	April	2024		31	March	2025
						(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):**

**Address:**

\*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