

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

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

Reference and administration details

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

Friends of Plean Country Park
Friends of Plean Country Park (SCIO)
SC042176
1 Wypers Place
Denny
Postcode FK6 5FH

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	Name of person (or body) entitled to appoint trustee (if any)
1	Chair		
2	Treasurer		
3	Secretary	29/01/25	
4			
5			
6			
7			
8			
9			
10			
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 Pleian 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

Signature(s)

*OSCR will accept
digital or typed
signatures*

Full name(s)

Position (e.g. Chair)

Chair

TREASURER

Date

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**

Charity name
Friends of Plean Country Park

**Registered charity
number**

SC 042176

**On the accounts of the
charity for the period**

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
1	April	2024	to	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.

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