

Plockton Playpark  
Chairpersons report, 2025

1/ Maintenance and Inspection

The usual maintenance and inspection routine by committee members and local parents on an ad-hoc basis continues successfully. The bark rake is still in place, with the lock code [REDACTED]. This arrangement works fine; use of the playpark is regular enough to maintain a good surface cover and safe equipment. The torx screws on the rope ladder seem to occasionally come loose and require most regular inspection and occasional tightening. I noted in August that one is missing and am looking into getting a replacement.

Some new parents, [REDACTED] have been instructed on maintenance procedure and say they'll get involved with this inspection routine. I mean to chase up [REDACTED] when I get the chance.

[REDACTED] alerted me to a loose fitting on the gate movement damper on 10 August but when I visited on 24 August, [REDACTED] had bodged a repair which seems to be working. [REDACTED] will let me know if it fails again and I can put on the spare damper, which I have.

2/ Finances

The Audited Financial Report has been provided by [REDACTED] and dated 7 May 2025. Balance was £5210.74, a +£700 increase over the year. This increase has largely been achieved from the donation box at Coral Beach (£448 taken), so thanks are due to [REDACTED] for managing this in its first year of operation.

3/ Coral Beach Donation Box

There was talk last year of adding a QR code at the Coral Beach donation box. An option to pay online should make more income possible. The QR code can also be listed at the Play Park. This has not been actioned; hopefully possible this year with coordination between [REDACTED]

4/ Playpark Committee Whatsapp group?

There has been some difficulty coordinating the AGM (thanks, [REDACTED]!). Would it be easier if we created a specific Whatsapp group for the committee?

[REDACTED]

# FRIENDS OF PLOCKTON PLAYPARK ACCOUNTS 24-25

## INCOME

OPENING BALANCE

£4,629.76

Dubhaird TI

£448.06

CHARITY TINS

£74.42

CARDS

£58.50

## EXPENDITURE

INSURANCE

£135.62

LEASE

£120.00

CLOSING BALANCE

£4,955.12

TOTAL

£5,210.74

£5,210.74

CHARITY NUMBER

SC044767



SC044767

OSCR

Friends of Plockton Playpark

sc044767

Office of the Scottish Charity  
Regulator

## Receipts and payments accounts

For the  
period  
from

### Section A Statement of receipts and payments

	Expendable funds	Permanent endowment funds	Unrestricted funds	Restricted funds	Total funds	Total
	last funds	endowment funds	current period	period		
	to nearest E	to nearest E	to nearest E	to nearest E	to nearest E	to nearest E
<b>A1 Receipts</b>						
Donations						
Legacies						
Grants						
Receipts from fundraising activities						
Gross trading receipts						
Income from investments other than land and buildings						
Rents from land & buildings						
Gross receipts from other charitable activities	581					
<b>A1 Sub tot/</b>	<b>581</b>					
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets						
Proceeds from sale of investments						
<b>A2 Sub total</b>						
<b>Total receipts</b>	<b>581</b>			<b>160</b>		

### A3 Payments

Expenses for fundraising activities						
Gross trading payments						
Investment management costs						



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Payments relating directly to charitable activities	256		
Grants and donations			
Governance costs:			
Audit / independent examination			
Preparation of annual accounts			
Legal costs			
Other			
A3 Sub total			


A4 Payments relating to asset and investment movement

Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	256	-	-	-	256	456
Net receipts / (payments)	325	-	-	-	325	(296)
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	325	-	-	-	325	(296)

APPENDIX 2

Friends of Plockton Playpark

sc044767

Section B Statement of balances

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 £
B1 Cash funds	Cash and bank balances at start of year	4,630				4,630	4,926
	Surplus / (deficit) shown on receipts and payments account	325				325	(296)
						-	
						-	
	Cash and bank balances at end of year	4,955	-	-	-	4,955	4,630

(Agree balances with receipts and payments

Cash and bank balances at end of year  
account(s))


B2 Investments

B3 Other assets


Details

Details


B4 Liabilities



### Details


**Signature**

Fund to which asset belongs

### Market valuation

**Last year**

**to nearest £**

**to nearest £**

Total

Fund to which asset belongs

**Cost (T available)**  
**Last Far**

Current value (if

	to nearest £	available) to nearest £	to nearest £
1	100	100	100
2	100	100	100
3	100	100	100
4	100	100	100
5	100	100	100
6	100	100	100
7	100	100	100
8	100	100	100
9	100	100	100
10	100	100	100
11	100	100	100
12	100	100	100
13	100	100	100
14	100	100	100
15	100	100	100
16	100	100	100
17	100	100	100
18	100	100	100
19	100	100	100
20	100	100	100
21	100	100	100
22	100	100	100
23	100	100	100
24	100	100	100
25	100	100	100
26	100	100	100
27	100	100	100
28	100	100	100
29	100	100	100
30	100	100	100
31	100	100	100
32	100	100	100
33	100	100	100
34	100	100	100
35	100	100	100
36	100	100	100
37	100	100	100
38	100	100	100
39	100	100	100
40	100	100	100
41	100	100	100
42	100	100	100
43	100	100	100
44	100	100	100
45	100	100	100
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47	100	100	100
48	100	100	100
49	100	100	100
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51	100	100	100
52	100	100	100
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67	100	100	100
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71	100	100	100
72	100	100	100
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80	100	100	100
81	100	100	100
82	100	100	100
83	100	100	100
84	100	100	100
85	100	100	100
86	100	100	100
87	100	100	100
88	100	100	100
89	100	100	100
90	100	100	100
91	100	100	100
92	100	100	100
93	100	100	100
94	100	100	100
95	100	100	100
96	100	100	100
97	1		

to nearest E

available)  
to nearest 2

**to nearest £**

**Total**Fund to which liability relates labour

Amount due  
to nearest E

**Last year**

**Total**

Fund to which liability relates

AMOUNT WTB  
(estimate)  
to nearest £

**Last year**

**Total**

**Print Name approval**

Date of



SCO 44767

## Andependent examiner's report on the accounts

Report to the  
trustees/members of

Charity name Friends of Plockton Playpark

sc044767

Registered charity  
number On the  
accounts of the charity  
for the period

Set out on  
pages

riod start date  
Month Year  
Period start date

Period end date  
Month Year

Day

6 April 2024 to 5 April 2025

6 April 2024 to 5 April 2025

(remember to include the page  
numbers of additional sheets)

1 and 2

The charity's responsibilities of terms of the Charities and Trustee Investment (Scotland)  
2005 Act and the Charities and Trustee Investment (Scotland) Act and to

Respective trustees are responsible for the preparation of the  
Accounts (Scotland) Regulations 2006. The charity trustees consider  
that the requirement of Regulation 10(1) (d) of the Accounts Regulations  
does not apply. It responsibility to examine the accounts as required under  
section 44(1) (c) of the state whether particular matters have come to my  
attention.

Basis of independentis  
statement(Scotland)  
records kept by the  
also includes  
seeks explanations  
undertaken do not provide all the  
express an audit opinion on the

My examin  
Acco

carried out in accordance with Regulation 11 of the Charities examiner's  
Regulations 2006. An examination includes a review of the accounting  
charity and a comparison of the accounts presented with those records. It  
consideration of any unusual items or disclosures in the accounts and  
from the trustees concerning any such matters. The procedures  
evidence that would be required in an audit and, consequently, I do not  
accounts.

Independent examiner's In the course of my examination, no matter has come to my attention  
statement

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

Na

Addr

Signed:

Relevant  
professional