

REGISTERED CHARITY NUMBER: SC045857

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 March 2025  
for  
Viewpark Conservation Group

Accountants Plus  
Chartered Certified Accountants  
Second Floor  
Airbles House  
270 Airbles Road  
Motherwell  
ML1 3AT

Viewpark Conservation Group

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for the Year Ended 31 March 2025

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Viewpark Conservation Group

Report of the Trustees  
for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

To preserve and regenerate The Historic Douglas Support Estate (Our Glen) and its surrounding woodlands. To promote and raise awareness of The Historic Douglas Support Estate (Our Glen) and its surrounding woodlands, in particular, the historical and recreational value. To promote and encourage public interest in the conservation, history and recreational benefits of The Historic Douglas Support Estate (Our Glen).

## Viewpark Conservation Group

### Report of the Trustees for the Year Ended 31 March 2025

#### **ACHIEVEMENTS AND PERFORMANCE**

##### **Charitable activities**

The past year has been filled with progress, achievement, and community spirit - proof of what can be accomplished when people come together to care for their local environment.

It was a strong year for funding to support our project. In addition to a three-year National Lottery Community Led Fund awarded to support us from December 2023 to December 2026, this year we were successful in being awarded an additional three-year fund by the National Lottery Heritage Fund from July 2024 to July 2027. These funds allowed the recruitment of a full-time community engagement ranger, a part-time project coordinator and a part-time estate ranger, this allowed us to significantly increase community engagement and estate development work this year.

Despite some challenges along the way, 2024-2025 has been a remarkable year for our group, with several exciting "firsts," new partnerships, and outstanding volunteer contributions that have strengthened our work in conservation, education, and wellbeing across the Douglas Support Estate.

##### **Achievements**

One of our "firsts" was the launch of our community growing project. A huge thank you to our trustees and dedicated volunteers who installed our 60-foot community polytunnel - one of the few to survive the storms of last January! Through the hard work of our group and its volunteers, we were able to provide free, healthy produce to over 100 local residents, as well as make regular donations of fresh salad and vegetables to a local food bank and a community café. This project has truly shown how growing together can strengthen both our community and our connection to nature.

Another exciting "first" this year was the installation of our very own bee hives in partnership with a local beekeeper from the Lanarkshire Bee Society. In addition to supporting local biodiversity, the honey produced by the bees went on to win "Best Tasting Honey in Lanarkshire" in the Lanarkshire Bee Society Competition.

This year also saw the installation of a community cabin in Tombs Park, which has quickly become a popular hub for our community visitors. We would like to thank our skilled volunteers and rangers who transformed what was once an anti-vandal steel box into a warm and welcoming woodland retreat. Thanks to funding from Lanarkshire's Disability Forum, this year we have been able to start a free outdoor tea/coffee morning every Saturday and Sunday at the community cabin.

We were delighted to receive a report from Paths for All, showing that the path tracker on the route from Viewpark into the Glen recorded 20,390 visits between January and December 2024. This is a fantastic reflection of how valued and well-used the Glen has become by our community - that's over twenty thousand healthy, nature-filled walks!

As always, we love delivering activities that bring people together - whether for conservation, wellbeing, or education. This year, with the support of our ranger team and project coordinator, we successfully delivered 96 activities to 625 participants. The feedback has been overwhelmingly positive, with many new faces now becoming regular visitors in the Glen and volunteers for our project.

##### **Partnerships and Collaboration**

We've also worked hard to strengthen partnerships with other community groups and charities. This year we were delighted to collaborate with:

Hope for Autism - who now visit the estate weekly for bushcraft sessions.

Airdrie 2nd Scouts and Baillieston Scouts who visit the estate several times a year to volunteer and carry outdoor activities.

Viewpark Family Centre who visit the estate several times a year for planned activities with our ranger team.

The Conservation Volunteers (TCV) who now use the estate as a location to carry out citizen science activities.

Climate Action Lanarkshire who are supporting us to carry our climate action activities.

## Viewpark Conservation Group

### Report of the Trustees for the Year Ended 31 March 2025

New College Lanarkshire students for whom we provided 25 unpaid work experience placements to support their learning and help them on their path to being the conservation workers of the future.

These partnerships have helped expand our reach and bring new energy, ideas, and opportunities into the Glen.

#### **Challenges and Reflections**

Like many small charities, we faced some challenges this year - particularly at the beginning of the year when we struggled to maintaining volunteer numbers and secure the funding needed to sustain our growing list of projects. However, these experiences reminded us of the importance of being flexible, listening to our community, and planning carefully to make the best use of our resources.

What remains constant for our project is the dedication, enthusiasm, and passion of everyone involved - our voluntary trustees, our volunteers, staff, supporters, and community partners - who make everything we do possible.

#### **FUTURE PLANS**

As we look to the future, our priorities for the year ahead include:

Creating more community rest and picnic areas to encourage local people to spend time in nature.

Continuing our woodland management programme, including invasive species control.

Developing a new woodland area to reduce M8 motorway visibility and noise.

Expanding our partnership with New college Lanarkshire and increase the number of work offered to local young people wanting to work in conservation.

Expanding our Duke of Edinburgh Programme to become a Young Rangers Programme which will include volunteering opportunities to support young people gain their Duke of Edinburgh and Saltire Awards, in addition to gaining work skill and experience.

Improving estate paths and signage.

Continuing to expand our community activity programme to include more wellbeing activities to support local people struggling with mental health.

Strengthening our fundraising efforts to support long-term sustainability.

Continue developing a partnership with Scot Roads who have recently offered to donate a 100-tree orchard for our estate to support our local community.

Above all, we remain fully committed to protecting the Glen for future generations, ensuring it continues to be a place of nature, learning, and community pride.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

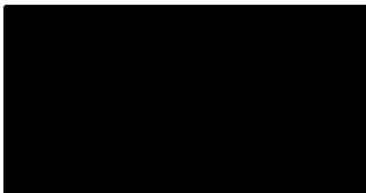
##### **Governing document**

The charity is controlled by its governing document and constitutes a Scottish Charitable Incorporated Organisation.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

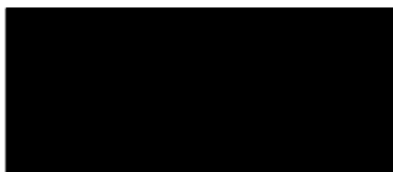
##### **Registered Charity number**

SC045857



Viewpark Conservation Group

Report of the Trustees  
for the Year Ended 31 March 2025



**Independent Examiner**  
Accountants Plus  
Chartered Certified Accountants  
Second Floor  
Airbles House  
270 Airbles Road  
Motherwell  
ML1 3AT

Approved by order of the board of trustees on .....22/12/25..... and signed on its behalf by:



Independent Examiner's Report to the Trustees of  
Viewpark Conservation Group

I report on the accounts for the year ended 31 March 2025 set out on pages six to fifteen.

**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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) 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 the Independent examiner's report**

My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeking explanations from you as 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.

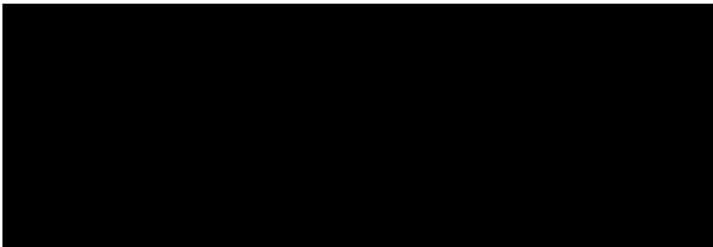
**Independent examiner's statement**

In connection with 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 to comply with Regulation 8 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.



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Date: 23rd December 2025

Viewpark Conservation Group

Statement of Financial Activities  
for the Year Ended 31 March 2025

	Notes	Unrestricted fund £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		3,122	109,537	112,659	46,139
<b>EXPENDITURE ON</b>					
Charitable activities					
Charitable Activities		1,392	86,120	87,512	39,700
Other		-	130	130	1,006
<b>Total</b>		<b>1,392</b>	<b>86,250</b>	<b>87,642</b>	<b>40,706</b>
<b>NET INCOME</b>					
Transfers between funds	8	1,730 2,853	23,287 (2,853)	25,017 -	5,433 -
<b>Net movement in funds</b>		<b>4,583</b>	<b>20,434</b>	<b>25,017</b>	<b>5,433</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		2,023	503,155	505,178	499,745
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>6,606</b>	<b>523,589</b>	<b>530,195</b>	<b>505,178</b>

The notes form part of these financial statements



Viewpark Conservation Group

Balance Sheet  
31 March 2025

	Notes	Unrestricted fund £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	4	-	473,915	473,915	457,729
<b>CURRENT ASSETS</b>					
Debtors	5	-	33,744	33,744	-
Cash at bank		7,904	51,215	59,119	53,389
		<u>7,904</u>	<u>84,959</u>	<u>92,863</u>	<u>53,389</u>
<b>CREDITORS</b>					
Amounts falling due within one year	6	(1,300)	(35,283)	(36,583)	(5,940)
<b>NET CURRENT ASSETS</b>		<u>6,604</u>	<u>49,676</u>	<u>56,280</u>	<u>47,449</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,604</u>	<u>523,591</u>	<u>530,195</u>	<u>505,178</u>
<b>NET ASSETS</b>		<u>6,604</u>	<u>523,591</u>	<u>530,195</u>	<u>505,178</u>
<b>FUNDS</b>	8				
Unrestricted funds				6,604	2,023
Restricted funds				523,591	503,155
<b>TOTAL FUNDS</b>				<u>530,195</u>	<u>505,178</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 22.12.25 and were signed on its behalf by:



The notes form part of these financial statements

Viewpark Conservation Group

Notes to the Financial Statements  
for the Year Ended 31 March 2025

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities and Trustee Investment (Scotland) Act 2005. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost  
Computer equipment - 25% on reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds 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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Viewpark Conservation Group

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	3,609	42,530	46,139
<b>EXPENDITURE ON</b>			
Charitable activities	4,920	34,780	39,700
Charitable Activities			
Other	214	792	1,006
<b>Total</b>	<b>5,134</b>	<b>35,572</b>	<b>40,706</b>
<b>NET INCOME/(EXPENDITURE)</b>	<b>(1,525)</b>	<b>6,958</b>	<b>5,433</b>
Transfers between funds	(284)	284	-
<b>Net movement in funds</b>	<b>(1,809)</b>	<b>7,242</b>	<b>5,433</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	3,832	495,913	499,745
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>2,023</b>	<b>503,155</b>	<b>505,178</b>

Viewpark Conservation Group

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**4. TANGIBLE FIXED ASSETS**

	Freehold property £	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
<b>COST</b>					
At 1 April 2024	454,902	8,550	-	1,180	464,632
Additions	-	2,560	20,000	-	22,560
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 31 March 2025	454,902	11,110	20,000	1,180	487,192
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>					
At 1 April 2024	-	6,330	-	573	6,903
Charge for year	-	2,222	4,000	152	6,374
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 31 March 2025	-	8,552	4,000	725	13,277
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>					
At 31 March 2025	454,902	2,558	16,000	455	473,915
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 31 March 2024	454,902	2,220	-	607	457,729
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.25	31.3.24
	£	£
Trade debtors	33,744	-
	<hr/>	<hr/>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.25	31.3.24
	£	£
Bank loans and overdrafts (see note 7)	30,858	-
Social security and other taxes	4,150	902
Pension creditor	276	290
Other creditors	-	3,890
Accrued expenses	1,299	858
	<hr/>	<hr/>
	36,583	5,940
	<hr/>	<hr/>

Viewpark Conservation Group

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**7. LOANS**

An analysis of the maturity of loans is given below:

	31.3.25 £	31.3.24 £
Amounts falling due within one year on demand:		
Bank overdrafts	<u>30,858</u>	<u>-</u>

**8. MOVEMENT IN FUNDS**

	At 1.4.24 £	Net movement in funds £	Transfers between funds £	At 31.3.25 £
<b>Unrestricted funds</b>				
General fund	2,023	1,728	2,853	6,604
<b>Restricted funds</b>				
Asset Reserve Account	457,729	(6,374)	22,560	473,915
Paths for all	10,000	-	-	10,000
VANL Mental health grants	683	-	(683)	-
Mushroom Trust	1,926	3,150	-	5,076
NLC Environment Fund 2	1,571	(1,526)	-	45
NLC Community Grants	28	250	-	278
NLC Environment Fund 3	1,994	(511)	6	1,489
NLC - Gap 22-23	386	(19)	(367)	-
Legacy Wages Funds	2,287	(2,100)	1,050	1,237
NLC Youth Opportunity Program	3,149	-	(3,149)	-
NLC Digital Fund	220	-	-	220
NLC Environment Fund 1	8	-	(8)	-
The Orchard Project	436	224	(660)	-
CO-OP	918	(655)	-	263
National Lottery Community 1	10,150	376	(2,560)	7,966
NLC Creditors	-	5	(5)	-
NLC Allotment Fund	2,976	(2,818)	-	158
VANL Polytunnel Grant	8,694	-	-	8,694
National Lottery Heritage Fund	-	22,103	(19,113)	2,990
The Robertson Trust	-	4,665	-	4,665
Climate Seed Saving	-	283	-	283
Climate Action Seed	-	(7)	7	-
NLC Environment Fund 4	-	1,480	-	1,480
Growth Pot Fund	-	4,832	-	4,832
Climate Festival	-	(69)	69	-
	<u>503,155</u>	<u>23,289</u>	<u>(2,853)</u>	<u>523,591</u>
<b>TOTAL FUNDS</b>	<u>505,178</u>	<u>25,017</u>	<u>-</u>	<u>530,195</u>

Viewpark Conservation Group

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**8. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	3,122	(1,394)	1,728
<b>Restricted funds</b>			
Asset Reserve Account	-	(6,374)	(6,374)
Mushroom Trust	3,150	-	3,150
NLC Environment Fund 2	-	(1,526)	(1,526)
NLC Community Grants	250	-	250
NLC Environment Fund 3	-	(511)	(511)
NLC - Gap 22-23	-	(19)	(19)
Legacy Wages Funds	-	(2,100)	(2,100)
The Orchard Project	599	(375)	224
CO-OP	(1)	(654)	(655)
National Lottery Community 1	37,260	(36,884)	376
NLC Creditors	200	(195)	5
NLC Allotment Fund	1	(2,819)	(2,818)
National Lottery Heritage Fund	53,745	(31,642)	22,103
The Robertson Trust	5,000	(335)	4,665
Climate Seed Saving	1,500	(1,217)	283
Climate Action Seed	1,001	(1,008)	(7)
NLC Environment Fund 4	1,480	-	1,480
Growth Pot Fund	4,832	-	4,832
Action Earth Fund	220	(220)	-
Climate Festival	300	(369)	(69)
	<u>109,537</u>	<u>(86,248)</u>	<u>23,289</u>
<b>TOTAL FUNDS</b>	<u>112,659</u>	<u>(87,642)</u>	<u>25,017</u>

Viewpark Conservation Group

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**8. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.24 £
<b>Unrestricted funds</b>				
General fund	3,832	(1,525)	(284)	2,023
<b>Restricted funds</b>				
Asset Reserve Account	459,642	(1,913)	-	457,729
Awards for all	1,111	(1,395)	284	-
Paths for all	10,000	-	-	10,000
VANL Mental health grants	4,108	(3,425)	-	683
Mushroom Trust	1,926	-	-	1,926
NLC Environment Fund 2	1,997	(426)	-	1,571
NLC Community Grants	870	(842)	-	28
NLC Environment Fund 3	1,994	-	-	1,994
NLC - Gap 22-23	10	376	-	386
Legacy Wages Funds	14,027	(11,740)	-	2,287
NLC Youth Opportunity Program	-	3,149	-	3,149
NLC Digital Fund	220	-	-	220
NLC Environment Fund 1	8	-	-	8
The Orchard Project	-	436	-	436
CO-OP	-	918	-	918
National Lottery Community 1	-	10,150	-	10,150
NLC Allotment Fund	-	2,976	-	2,976
VANL Polytunnel Grant	-	8,694	-	8,694
	<u>495,913</u>	<u>6,958</u>	<u>284</u>	<u>503,155</u>
<b>TOTAL FUNDS</b>	<u>499,745</u>	<u>5,433</u>	<u>-</u>	<u>505,178</u>

Viewpark Conservation Group

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**8. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	3,609	(5,134)	(1,525)
<b>Restricted funds</b>			
Asset Reserve Account	-	(1,913)	(1,913)
Awards for all	1	(1,396)	(1,395)
VANL Mental health grants	1	(3,426)	(3,425)
NLC Environment Fund 2	-	(426)	(426)
NLC Community Grants	-	(842)	(842)
NLC - Gap 22-23	2,450	(2,074)	376
Legacy Wages Funds	-	(11,740)	(11,740)
NLC Youth Opportunity Program	7,207	(4,058)	3,149
The Orchard Project	500	(64)	436
CO-OP	1,045	(127)	918
National Lottery Community 1	19,656	(9,506)	10,150
NLC Allotment Fund	2,976	-	2,976
VANL Polytunnel Grant	8,694	-	8,694
	<u>42,530</u>	<u>(35,572)</u>	<u>6,958</u>
<b>TOTAL FUNDS</b>	<u>46,139</u>	<u>(40,706)</u>	<u>5,433</u>

1. National Lottery Heritage Fund - for the purchase of estate vehicle.
2. National Lottery Community Fund - for providing resource and staff hours.
3. The Robertson Trust - to help with the upkeep of estate vehicle.
4. Climate Seed Saving - for providing 4 raised bed and compost.
5. Climate Action Seed - for providing resource and staff hours.
6. NLC Environment Fund 4 - for providing environmental resources.
7. Growth Pot Fund - for activities during the year.
8. Climate Festival - for activities during the year and the Climate Action Festival.



Viewpark Conservation Group

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2025.

Viewpark Conservation Group

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025

	31.3.25 £	31.3.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	3,123	3,612
Grants	109,536	42,527
	<hr/>	<hr/>
	112,659	46,139
	<hr/>	<hr/>
<b>Total incoming resources</b>	112,659	46,139
 <b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	58,340	26,202
Pensions	804	299
Rent and rates	276	-
Insurance	2,838	2,426
Advertising	480	-
Sundries	(37)	75
Glen upkeep	1,763	2,454
Motor costs	1,261	-
Computer costs	195	-
Activity resources	5,015	-
Volunteer equipment/PPE	748	-
Volunteer expenses	361	-
Staff uniform	368	-
	<hr/>	<hr/>
	72,412	31,456
 <b>Other</b>		
Equipment	-	718
Staff training	130	288
	<hr/>	<hr/>
	130	1,006
 <b>Support costs</b>		
<b>Management</b>		
Repairs and renewals	3,442	2,985
Telephone	998	949
Postage and stationery	192	-
Sundries	-	230
Resources expended	2,421	1,175
Travel expenses	72	15
	<hr/>	<hr/>
	7,125	5,354

This page does not form part of the statutory financial statements

Viewpark Conservation Group

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025

	31.3.25 £	31.3.24 £
<b>Management</b>		
<b>Governance costs</b>		
Accountancy and legal fees	1,601	977
Plant and machinery	2,222	1,710
Motor vehicles	4,000	-
Computer equipment	152	203
	<hr/> 7,975	<hr/> 2,890
Total resources expended	<hr/> 87,642	<hr/> 40,706
Net income	<hr/> 25,017	<hr/> 5,433

This page does not form part of the statutory financial statements

