

ULLAPOOL GARDEN OF REFLECTION
TRUSTEES REPORT 2024-2025

The Garden has had a good year. It is in good shape and is looking very beautiful. The early summer was excellent weatherwise, and we have had many visitors, both local and holidaymakers.

We have put up a sign with a QR code so visitors are able to make a donation for the upkeep of the Garden on the spot when they are walking around or sitting on one of the many benches.

There has been the usual upkeep and maintenance throughout the year. The benches have all been repainted and the boat seats have been re-oiled. The wall at the entrance has also had a new coat of paint.

Our steadfast volunteers have been working hard throughout the year with planting, weeding, digging over and watering, and all the other jobs that are needed. The wild garden gave a beautiful display this year and was alive with bees and butterflies that came to visit.

The Gazebo roof is still not completed. The gentleman we use for any fabrication work needed has had a problem with one of his machines. This means he has not been able to fold the zinc required for the roof but hopefully he will be able to get it done very soon.

The mosaic Welcome sign has suffered some weather damage so has had to be removed. Hopefully it can be repaired as it was made with a lot of care by volunteers/friends of the Garden.

The Garden has been used quite a few times this year by wedding parties who have asked to come in for photos, and probably to enjoy some "bubbles" after the ceremony, and have been able to make good use of the gazebo for the celebrations. Of course, everyone is welcome and the volunteers make sure the Garden is looking especially good for these special occasions.

In October we decorated the Garden with ghosts, spiders, broomsticks, etc. The community were invited to carve a pumpkin and put it along the wall at the entrance to display it. There were quite a few pumpkins dropped off and they looked sufficiently spooky with the little battery night lights glowing inside.

In November we had a stall at the annual Bonfire Night event in Ullapool. Hot chocolate and nibbles were laid on and exchanged for a small donation.

In December we held the Tractor Night which is becoming a bit of a regular event in the village. The tractors were decorated with lights and took a turn around the village before arriving at the Garden. There was a marquee for refreshments, donkeys and sheep in their pens, and the Ullapool and District Junior Pipe Band came and performed for us. Later we sang carols around the tree. It was a great evening and was very well attended.

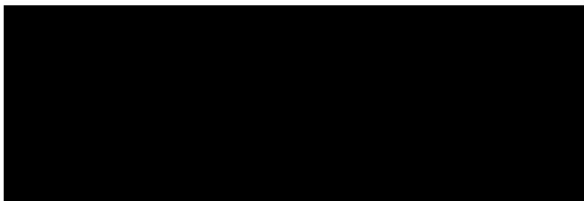
As usual there was great support for the event, and a good amount of money was raised, and was shared with Highland Hospice.

We also had a Summer Tea Party with music and refreshments so people could come along and enjoy the Garden and meet up with family and friends.

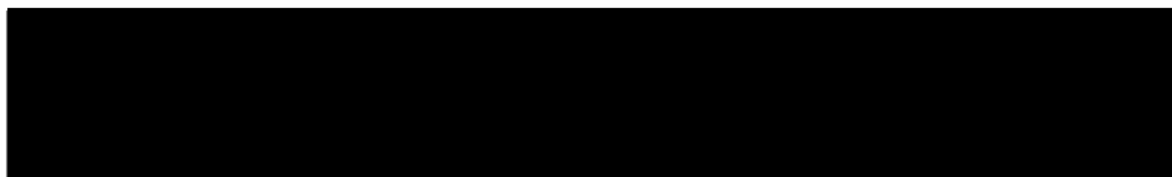
We still have the beds which are looked after by local groups: Save Our Seniors (a meeting group of people aged over 65), the Dolphin Project (a charity that works with people with Alzheimers, Ullapool Walkers (a walking group), and the College (a group of adults who attend a weekly course at the University of the Highlands and Islands outreach branch in Ullapool).

The High School still uses the Garden for some outdoor classes and is finding the Gazebo an extra attraction particularly during the wetter weather.

In conclusion the Garden is doing very well. It is looked after very well and offers a beautiful space for anyone who wants to sit a while and enjoy the peace and beauty of nature.



	Income	Expenditure
Opening Balance	11377.85	2308.74
Donations/Fundraising	6003.85	
Sub Total	17381.70	
Expenditure	2308.74	
Total in bank at 04/04/2025	15072.96	



UGOR - APRIL 2024 TO MARCH 2025

DATE	TXN TYPE	DETAILS	DEBIT	CREDIT	BALANCE
01.04.24		Opening Balance			11377.85
05.04	Giro 237	Collection Tin Lochbroom F/s		23.00	11400.85
05.04	Giro 238	Lochbroom F/s Carrier Bags Donation		205.15	11606.00
20.05	Chq 64	██████████ for Acorn Signs	162.00		12046.00
22.05	Giro 335	Donations		600.00	12044.00
23.05	Debit	Alteration – Needs Drawer's Signature	500.00		11544.00
29.05	Automatic Cr	██████████ Donation		50.00	11594.00
20.05	Chq 65	██████████ - Plants	134.30		11459.70
31.05	Giro 239	Collection Tin Lochbroom F/s		69.10	11528.80
11.06	Automatic Cr	Donation – ██████████		500.00	12028.80
28.06	Giro 336	Donations – ██████████ £20 – New Broom			
		£61.80 – Made In Ullapool £145.32		227.12	12255.92
03.07	Chq 66	Zurich Insurance	203.72		12052.20
19.07	Giro 337	Gary's Fun Runs Donation		135.86	12188.06
29.07	Automatic Cr	Donation – Garden Visit		5.00	12193.06
16.08	Online Txn	Donation – ██████████		10.00	12203.06
16.08	Giro 338	Fund Raiser at Garden		759.92	12962.98
21.08	Giro 240	Collection Tin Lochbroom F/s		73.00	13035.98
29.08	Online Txn	Donation - Ullapool High School		125.00	13160.98
08.10	Giro 339	Donation – Fair Trade £150.00 -			
		██████████ 40.00		190.00	13350.98
22.10	Giro 241	Collection ██████████ F/s		57.00	13407.98
28.10	Giro 242	Donation – Made In Ullapool		66.50	13474.48
31.10	Giro 243	Collection Tin Made In Ullapool		70.00	13544.48
12.11	Giro 340	Bonfire Night		394.34	13938.82
14.12	Online Txn	Xmas Wreath ██████████		30.00	13968.82
09.12	Online Txn	Xmas Wreath HMC Mackenzie		30.00	13998.82
10.12	Online Txn	Xmas Wreath ██████████		20.00	14018.82
13.12	Automatic Cr	Donation – Kirkbride – Tractor Run		20.00	14038.82
13.12	Automatic Cr	Donation – ██████████ – Mulled Wine		3.00	14041.82
16.12	Automatic Cr	Donation – B&R Thompson		10.00	14051.82
16.12	Giro 341	Tractor Night & Hamper Raffle		1216.60	15268.42
20.12	Chq 181	Ullapool Trading – Lights and Batteries	39.95		15228.47
23.12	Giro 342	Hamper Raffle		311.76	15340.23
24.12	Chq 182	Tony Oulton for Wine (Mulled Wine)	127.77		15412.46
06.01.25	Giro 343	Wreath & Picks £226.00 – SOS £151.00 -			
		██████████ Donation £50.00		427.00	15839.46
15.01	Chq 184	Donation to C Mackenzie Donkeys	50.00		15789.46
20.01	Chq 183	Donation to Highland Hospice	550.00		15239.46
22.01	Chq 185	Donation to Carrie Urquhart Sheep	50.00		15189.46
04.02	Giro 244	Collection Tin Lochbroom F/s		32.00	15221.46
10.02	Chq 186	Donation to Ullapool Pipe Band	100.00		15121.46
11.02	Chq 187	██████████ – Garden Works	238.00		14883.46
18.03	Giro 344	Santa's Boots £48.00 – 5k Run		113.00	14996.46
21.03	Giro 245	Collection Tin Lochbroom F/s		37.50	15033.96
24.03	Chq 188	██████████ – Garden Works	153.00		14880.96
27.03	Giro 345	Donation – ██████████ £100.00			
		Leaves New Broom £92.00		192.00	15072.96

2308.74 6003.85

UGOR - APRIL 2024 TO MARCH 2025

SC046750

**Royal Bank
of Scotland**

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Statement of Account for 01/04/2024 to 01/04/2025

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Date	Details	Withdrawn	Paid In	Balance
16/12/2024	Automated Credit 10WPIRW1VYUXNW5UDN QSOC		10.00	14051.82
16/12/2024	000341 832801		1216.60	15268.42
20/12/2024	000181	39.95		15228.47
23/12/2024	000342 832801 23DEC 1140		311.76	15540.23
24/12/2024	000182	127.77		15412.46
06/01/2025	000343 832801 06JAN 1035		427.00	15839.46
15/01/2025	000184	50.00		15789.46
20/01/2025	000183	550.00		15239.46
22/01/2025	000185	50.00		15189.46
04/02/2025	000244 832801 04FEB 1023		32.00	15221.46
10/02/2025	000186	100.00		15121.46
11/02/2025	000187	238.00		14883.46
18/03/2025	000344 832801 18MAR 1455		113.00	14996.46
21/03/2025	000245 832801 21MAR 1006		37.50	15033.96
24/03/2025	000188	153.00		14880.96
27/03/2025	000345 832801 27MAR 1043		192.00	15072.96

Important information about compensation arrangements

Your eligible deposits with The Royal Bank of Scotland are protected by the Financial Services Compensation Scheme. This means that all deposits with one or more of these trademarks are covered under the same FSCS limit. An FSCS Information Sheet and list of exclusions will be provided to you on an annual basis. For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk

Dispute resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we have handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
ULLAPOOL GARDEN OF REFLECTION
SC046750

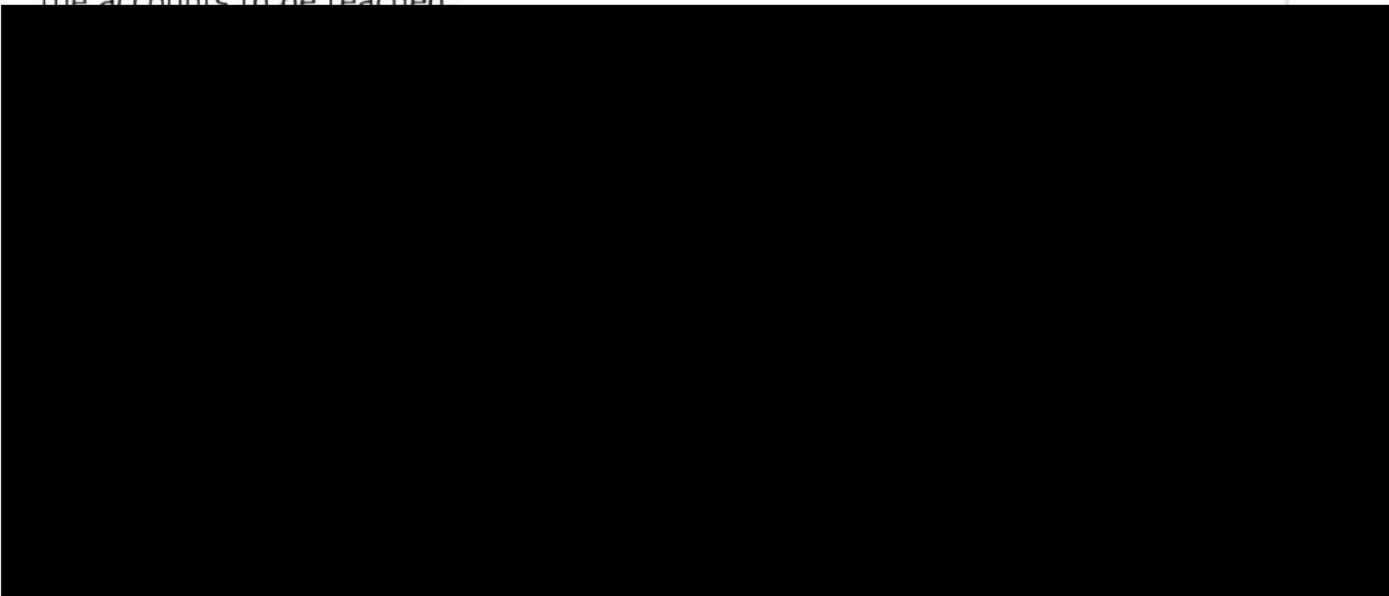
On the accounts of the charity for the period 05.04.2024 to 30.03.2025
Set out on pages ! And 2

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. 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.

My examination is 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 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 accounts.

In the course of my examination, no matter has come to my attention (other than that disclosed on the attached page*)

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 which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



*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.

Only complete if the examiner needs to highlight material problems.

(Give brief details of any items that the examiner wishes to disclose.)