

APPENDIX 1

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	03	2024	To	28	02	2025

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	Oldmeldrum Green Growing Space		
Other names charity is known by			
Registered charity number	SC051326		
Charity's principal address	26 Burnside Avenue		
	Oldmeldrum		
	Aberdeenshire		
			Postcode AB51 0GH

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	Sharon Patricia Lorraine Kelly	Chairperson	21/02/2024	
2	Louise Smith	Secretary	21/02/2024	
3	Angela Snowie	Treasurer	21/02/2024	
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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

The current Trustees volunteered for consideration as a Trustee at the charity’s AGM and were appointed at that meeting.

Objectives and activities

Charitable purposes

1. To advance environmental protection or improvement by encouraging a variety of people to use the allotments for cultivation of flowers, fruit, herbs and vegetables and by helping to raise awareness of issues such as food waste, reducing food miles, benefits associated with 'growing-your-own', increasing composting, encouraging pollinators, increasing biodiversity and issues surrounding the protection of the environment;
2. To provide recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended by providing affordable allotment and/or cooperative growing spaces and opportunities for people to keep physically, mentally and socially active;
3. To encourage the advancement of citizenship or community development by organising and encouraging participation in events and local workshops;
4. To promote collaborative working with local community groups/organisations and local schools; and
5. To foster good relations with residential neighbours and local statutory and non-statutory bodies

Summary of the main activities in relation to these objects

For members to get their plots in a ready state to get going with the first growing season on site.

To continue in our efforts to fundraise to obtain funds to erect interior fencing and to further ongoing completion of communal areas within the site.

The board are in communication with the local primary in regards having a plot for their use, and a plot for produce to be grown to donate to the village food pantry.

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Achievements and performance

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

In March Volunteers from the village, site and committee members continued building the Polycrub growing tunnels, measuring, digging and concreting the structure poles ready to to put the large polycarbonate roof sheets on.

The area at the main gate beside the willows was levelled and made ready to plant fruit trees for an orchard area.

At the end of March 23 the site was awarded over 100 perennial plants and flowers such as honeysuckle, heathers and lavenders through an Aberdeenshire Council initiative. These will be planted in a communal area and a planned rockery behind the Polycrubs.

A compost delivery was arranged and delivered for members.

As the warmer weather of April began members continued setting up their plots with veg beds and planters to get going with the first full growing season.

We started to get donations of pallets and wood from fences that were being replaced in the village to use as bed edging, and barrels for a water collection project at the outsides of the Polycrubs.

We had 2 benches donated for use under a memorial tree in the centre of the site.

The Polycrub structures were completed ready to set the inside into 2m x 2m plots for OGGS members to rent for use of growing warmer weather veg like tomatoes, cucumbers and peppers.

On the 24th of May 24 we held our first pub quiz and meal fundraiser for the Charity members to attend in collaboration with Morris's Hotel, Oldmeldrum raising £2189.00 toward erecting internal fencing between plots.

Thanks goes to the local businesses that donated raffle prizes for the night.

Both members and volunteers form the village continued in our aim to complete site drainage and to complete the installation of our solar water pump and the water delivery pipes and taps throughout the site.

We also started work on water collection barrels attached to our Polycrubs, this allowed us to collect rainwater for use in the Polycrubs.

In May 2024 we were awarded £750.00 from the Garioch Charity Shop in Inverurie towards materials towards fencing and materials to make communal areas of the site welcoming to members and visitors. Both the Chairperson and Treasurer attended their awards event in June, and welcomed the opportunity to network with other local charities also in receipt of funding.

As the Summer continued we saw great produce being grown by members and the site really taking shape as interior fencing was well on the way, thanks to a local fencing company volunteering time to help with the project. This work slowed as the volunteers were unable to give as much time, and a rise in prices of the materials needed, but the board persevered in finding new suppliers and members pulled together to fencing erected as a team.

We were well on our way to becoming a successful growing allotment with members looking forward to the Christmas period and preparing for their second year on their plots in 2025

Financial review

Brief statement of the charity's policy on reserves

Trustees have agreed to keep an amount in reserve to cover expenditure

Details of any deficit

none

Donated facilities and services (if any)

Charity members and local village members have donated time on site.

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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) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)	Mrs Angela M Snowie	Sharon Patricia Lorraine Kelly
Position (e.g. Chair)	Trustee/Treasurer	Trustee/ Chairperson
Date	28/04/2025	08/05/2025

OLDMELDRUM GREEN GROWING SPACE SCIO
STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING RECEIPTS AND PAYMENTS ACCOUNT)
FOR YEAR TO 28 FEBRUARY 2025

SC051326

		Restricted Funds	Unrestricted Funds	Total Funds 2025	Total Funds 2024
	<i>Notes</i>	£	£	£	£
<u>RECEIPTS</u>					
Grants	1	-	750	750	49,633
Donations		98	128	226	30
Fundraising		-	2,637	2,637	13
Receipts from Charitable Activities		-	2,130	2,130	372
Total Incoming Resources		98	5,646	5,744	50,048
<u>PAYMENTS</u>					
Donations		-	-	-	-
Resources Expended for Charitable Activities		2,513	2,283	4,796	95,606
Governance Costs - Independent Examination		-	-	-	-
Total Resources Expended		2,513	2,283	4,796	95,606
Net Incoming / (Outgoing) resources for Year		(2,415)	3,363	948	(45,559)
Total Funds at 1 March 2024		3,894	2,186	6,080	51,639
Closing Petty Cash Adjustment 2023-24		-	103	103	-
Total Funds at 28 February 2025		1,479	5,549	7,131	6,080

The statement of financial activities includes all gains and losses in the year.
The above receipts and payments are split between restricted and unrestricted funds.

OLDMELDRUM GREEN GROWING SPACE SCIO
STATEMENT OF BALANCES
AS AT 28 FEBRUARY 2025

SC051326

	Restricted Funds	Unrestricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Cash and Bank Balances at 1 March 2024	3,894	2,186	6,080	51,639
Closing Petty Cash Adjustment 2023-24	-	103	103	-
Surplus/(deficit) for the year	(2,415)	3,363	948	(45,559)
Cash and Bank Balances at 28 February 2025	1,479	5,652	7,131	6,080

	£
Balance At Bank	7114.44
Cash in Hand	16.29
	7130.73

The financial statements were approved by the Board of Trustees on 24/08/2026
and were signed on its behalf by:



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Trustee

OLDMELDRUM GREEN GROWING SPACE SCIO
NOTES TO THE ACCOUNTS
FOR PERIOD TO 28 FEBRUARY 2025

SC051326

Nature & Purpose of Funds

Funds are raised mainly through payment of fees and grant funding. Grant funding may be restricted and is used in accordance with the funder's criteria.

Trustee Remuneration & Expenses

No remuneration was paid during the period to any charity trustee or person connected to a trustee in this period.

Direct reimbursement of purchases on behalf of the organisation was paid to 1 trustee on submission of receipts. These payments amounted to £148.93.

Notes

	£	
1. Grant from Garioch Charity Shop	750.00	(unrestricted)
2. Adjustment to petty cash closing balance 2023-24	102.82	(unrestricted)

£

Receipts

Grants	750.00	(unrestricted)
Donations	98.00	(restricted)
Donations	128.34	(unrestricted)
Fundraising	2,637.00	(unrestricted)
Charitable Activities	2,130.41	(unrestricted)

5,743.75

Payments

Charitable Activities	2,513.31	(restricted)
Charitable Activities	2,196.04	(unrestricted)
Petty Cash	86.53	

4,795.88

Independent examiner's report

Report to the Trustees of **Oldmeldrum Green Growing Space** Registered charity number **SC051326** on the accounts of the charity for the period **1 March 2024 to 28 February 2025** set out on pages 10-12.

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. 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 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.

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 8 of the 2006 Accounts Regulationshave 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: 

Date: 24 August 2026

Name: Jacquie Milne

Designation: AVA Finance & Admin Manager

Address: Aberdeenshire Voluntary Action
PO Box 18706, Peterhead AB42 9BA