

INVERAWE COMMUNITY WOODLAND (SC049985)

Charity Trustees Report to year end 28.02.26

ICW Trustees: Victoria Miller, Rosie Campbell-Preston, John Bergant

This last year, to date of report, has seen little of the planned continuation of carrying out the work on the woodland as per our stated aims/purposes previously declared to OSCR.

Unfortunately, resources had to be diverted from the woodland to the repair of the community's water supply reservoir dam. This turned out to be a much larger undertaking than originally thought and the repair work necessary will have to be carried out over a two or three year period.

As usual, a fair amount of further damage was caused to parts of the woodland as a result of bad weather, primarily the high winds of four major storms from October and throughout the Winter period. Another large limb of a lime tree was caused to split and fall across, and yet again block, the private access roadway. This was duly cleared. A significant amount of firewood has been amassed from this and, as intended, sales of some of this wood has taken place over the Winter and Spring. This has raised funds of £510 to date.

During the drier parts of 2025 growing season some bracken clearing was undertaken on the lower levels of the woodland.

No rhododendron clearing has been undertaken this year, however due to the overall spread of this invasive species this clearance work is an ongoing task and will continue to involving many hours of work by volunteer members. It is hoped to continue to clear another section of rhododendron and knock down some re-growth in the coming year.

As per our original aims, further attention was also paid to the drainage aspects of the woodland. A short section of ditching was widened and re-cleared.

NFU Mutual have again been employed to provide the ICW with Public and Product Liability insurance cover, including cover for Employers' Liability and for Environmental Liability. A sum of £581.26 was paid to NFU Mutual on 30th September 2025.

Our Business banking provider, Bank of Scotland, introduced service charges on our account during this financial year. The first of these deductions was taken in Jan '26.



John Bergant

On behalf of ICW Trustees

19th April 2026

Inverawe Community Woodland

Accounts to Saturday 28th February 2026

Prepared by E.Forbes
Treasurer ICW

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APPENDIX 3



Report to the trustees/members of

Registered charity number

On the accounts of the charity for the period

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Signed:**

Name:

Relevant professional qualification(s) or body (if any):

Address:

Independent examiner's report on the accounts

v2

Charity name

Inverawe Community Woodland

SC 049985

Period start date

Day

Month

Year

01

03

25

to

Period end date

Day

Month

Year

28

02

26

(remember to include the page numbers of additional sheets)

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.

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.

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

Date:

7/10/26

LORRAINE ROBERTSON

**12. Aldersyde,
Taynuilt,
Argyll. PA35 1AG**

*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.

**OSCR will accept digital or typed signatures.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose