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Period start date					Period end date				
	Day	Month	Year		Day	Month	Year		
From	01	04	17	То	31	03	18		
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Postcode: G22 6LI

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	Friends of Possilpark Greenspace
Other names charity is known by	FOPG
Registered charity number	SC041661
Charity's principal address	The St Matthews Centre
	200 Balmore Rd
	Glasgow

Names of the charity trustees on date of approval of Trustees' Annual Report

		own the	Dates acted if	Name of person
	Trustee name	Office (if any)	not for whole year	(or body) entitled to appoint trustee (if any)
1		Chairperson	-efficients in data in the structural terms or a short at 1 fines had belong the structure of the structure of the transfer of the structure o	Many Transport Control of Management and Associated Management of Control of
2		Treasurer	(resigned March 18)	
3		Secretary		
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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
	V 1940V.

Structure, governance and management

Type of governing document

Trustee recruitment and appointment

SCIO Constitution

Trustees are all registered members, and are recruited either at an AGM, or by appointment of the board out with an AGM.

Objectives and activities

Charitable purposes

The organisation's purposes are to enhance open spaces, conserve the natural environment and promote and enhance biodiversity in Possilpark and the surrounding area. In fulfilling this purpose it is our aim that the community has an active role in the decisions that take place.

Summary of the main activities in relation to these objects

In furtherance of the above, the organisation shall:

Safeguard and promote the welfare of the inhabitants of Possilpark and the surrounding area on matters concerning the environment of the area and the social and community life of the area.

Seek to advance the education and training of the inhabitants of Possilpark and the surrounding area.

Seek to improve the health and well-being of the inhabitants of Possilpark and the surrounding area.

Achievements and performance

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

Green Infrastructure Funding

Negotiations have continued between lawyers regarding the contracts between all parties involved and there has been much changing and amending of wording, schedules, maintenance plans, agreements and so on, which has taken up a lot of time for the funded hours we have for our member of staff. Scottish Natural Heritage have agreed to extend the funding spend deadline to 31st December 2019, instead of 2018, however it has proved difficult to develop and move forward other aspects of the project this funding was to support, namely the restoration of full-time hours for our Development Manager,

who continues to work on a part-time basis. This funding will also support the post of a full-time Ranger, so the lack of release of funding has had a substantial impact on what has been feasible to deliver for both the Claypits and other sites within the area and remit of FOPG.

Claypits Local Nature Reserve Business Plan

It was requested by Scottish Canals that a business plan be written, with projected costings over a 10 year period. This has been produced by our Development Manager and comprises more a 'case for support' than a traditional business plan as the LNR will not be hugely incomegenerating, i.e. charging for use of the site. It does provide a clear plan for future funding requirements and will be a useful tool for the LNR Management Group. Both the business plan and the presentation to the directors of Scottish Canals was well received.

Walking/cycle path

A substantial funding bid (£400,000) was submitted to Sustrans by Scottish Canals, which has enabled a 1km path to be constructed through the Claypits. This was formally opened on the 26th March, with the LNR Management Group delivering their first community event, Claypits Bike Festival on the 31st. As part of the funding received, the installation of pedestrian/cyclists counters were included which went live mid-March. It will interesting to receive the results from these as they will help support future funding applications, now that we will have evidence of user numbers. The installation of this path (of tarmac construction, varying from 2m-3m wide) opens the site up to visitors of all abilities and although not able to be fully Equality Act compliant, is useable by wheelchair users if they have assistance. It is however, fully useable by those using mobility scooters and parents with buggies, which was completely impossible before. Later this year, solar-powered LED lights will be installed into the path surface to aid use after nightfall. This type of lighting will not disturb wildlife but provide enough illumination for people to use it safely.

LNR Management Group

Further work on writing the LNR Management Plan has continued and now also has input from one of the LNR Management Group members, Richard Weddle. He is both an entomologist and long-term member of the Glasgow Natural History Society and has been extremely helpful in providing additional insight.

Over the last year, the Claypits Local Nature Reserve Management Group members investigated the options available with regards establishing a formal organisation, eg. a constituted group, SCIO or a CIC. The decided on becoming a SCIO and as such became an established, independent charity on the 9th March. As our Development Manager is not an employee of theirs, has offered to be the Treasurer until the group is more established. As a new funding/financial management system is being developed for FOPG, this will be duplicated for the CLNRMG, thus saving time and money developing their own and enabling an ease of transition. This will also aid in future partnership-working on projects. As of yet, the MG is still to open a bank account, so in the meantime, FOPG will act as 'banker' for any funds received and be the lead partner in any funding applications until this is established.

In addition, 2 of our CLNRMG members are established environmental artists and have been working on developing an arts strategy for the Claypits. This is still in the early stages, although initial discussions with Scottish Canals have begun. It may be possible to tap into the HLF funding that GCC were awarded, which is for the Glasgow Canal Project area (just prior to the co-operative being formed).

Possil Meadow

Possil Meadow has now been fully developed into a new housing estate and has offered around 48 homes for local people. It has been satisfying to see new 'life' being brought into the area, after the site having lain derelict since the 1980s.

Brothers' Path

Continuing to work in partnership with landscape architects, Graft Design and artists Bespoke Atelier, we have managed to source funding for the first stage of site redevelopment. This has amounted to nearly £6K and was sourced from GCC's Stalled Space, CSGNT and Action Earth. This has enabled designs to be produced, landscaping to take place and £2.5K spent on planting. The process of clearing the site, installing the various components and planting has been carried out with volunteers, with a great deal of time being given by Graft Design themselves. We were able to secure a small amount to pay them something towards their fees but we are aiming to redress that with the second phase of the project. This will involve the production and installation of a public art piece in collaboration with the local community. The overall design and choice of planting for the site has been based upon the historic connection to Saracen Foundry and their production of ornate, Victorian ironwork, where the fern was a popular choice - both of plant and in ironwork design. An official 'opening' and celebration is planned for later in the year, once the plants have fully established.

Volunteering programme

This has been focused mainly on work at Brothers' Path, with some additional sessions at the woodland area around Bardowie Street. Again, due to the non-release of the G.I. funding, this has reduced what we have been able to deliver. In the meantime, discussions have been held with a number of addiction recovery agencies attending a joint meeting, with a view to developing programmes suitable for those in the various stages of recovery. They are very keen to be involved, however being able to deliver this is dependent upon the release of the G.I. funding.

Glasgow Canal Project

Over the last year, the working group has investigated the option of becoming a co-operative and ran workshops with the help of an organisation specialising in supporting the setting up of 'communities of interest' types of co-operative. The decision was subsequently made that we go ahead and as of February, the Glasgow Canal Cooperative was officially formed. Our Development Manager, Shiona MacPhail has been appointed as one of the directors, with assisting in presenting of and protecting the interests of local residents in the project area. The fact that funders view co-operatives more favourably is hoped to be one of our strengths and will be interesting to see how the co-op develops over the next couple of years. It is planned that now the co-op has been established, is that they oversee the delivery of the 2nd Canal Festival, which is planned for later in the year. This was originally set up and run by Scottish Canals but is viewed as an ideal event for the co-op to deliver in the future as it would actively involve many of the local members.

Financial review

Brief statement of the charity's policy on reserves

The charity is working towards maintaining free reserves sufficient to cover three months running costs and salaries, which for the year ended 31 March 2018 was £7,101. At the reporting date, free reserves stood at -£153 (2017: -£368). The charity held total funds of £20,575 at 31 March 2018 but the majority of those were restricted and committed to future expenditure. The charity's general fund was in deficit of £153 and the charity trustees are seeking to ensure that during the year 2018-19 the general funds is restored to a positive balance. In this context the trustees are aware that this policy is not being met and intend to build unrestricted reserves in future to ensure this policy is being met.

Results

The charity generated a net surplus of £548 for the year ended 31 March 2018 (2017: surplus £3,927).

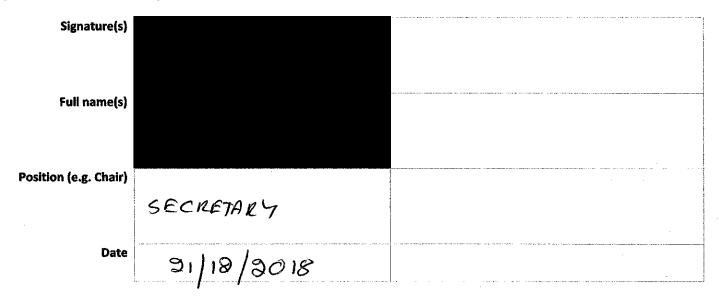
At balance date, reserves stood at £20,575 (2017: £20,027)

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees





Friends of Possilpark Greenspace

SC041661

	Rec	eipts and	paymer	nts	acco	unts		
For the period	Day	Period start de Month	ite Year	to	Day	Period end dai Month	e Year	_
from	1	April	2017		31	March	2018	ĺ

	ind payments		Expendable	Permanent			
	Unrestricted funds	Restricted funds	endowment funds	endowment funds	Total funds current period	Total funds last period	
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	
A1 Receipts							
Donations					•		
.egacies					•		
Grants		28,952			28,952	23,83	
Receipts from fundraising activities							
Gross trading receipts							
ncome from investments other than land and oulldings					_		
Rents from land & buildings					-		
Pross receipts from other charitable activities					•		
Other (loan)		28,952			28.952	23,83	
A1 Sub total		26,952		L	20,952	23,03	
2 Receipts from asset & Investment sales				 	<u> </u>		
roceeds from sale of fixed assets	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Proceeds from sale of investments							
A2 Şub total		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			•		
Total receipts		28,952		-	28,952	23,83	
A3 Payments							
expenses for fundraising activities							
Gross trading payments							
nvestment management costs							
Payments relating directly to charitable activities	· · · · · · · · · · · · · · · · · · ·	28,404			28,404	19,90	
Grants and donations						1	
Governance costs:					_		
Audit / independent examination				 			
Preparation of annual accounts							
Legal Costs			-				
Other							
			 			 	
A3 Sub total		28,404			28,404	19,90	
A4 Payments relating to asset and investment movements							
Purchases of fixed assets							
Purchase of investments							
A4 Sub total	•	•		•	, a		
Total payments		28,404			28,404	19,90	
Net receipts / (payments)		548	7 a 7 a 2		548	3,9	
						<u> </u>	
A5 Transfers to / (from) funds	215	(215)					
Surplus / (deficit) for year	215	333			548	3,93	
Reserves Brought forward at 1 April 2017	(368)	20,395		1 - 1 - 1 - 1 - 1 - 1	20,027	16,10	
Reserves Carried forward at 31 March 2018	(153)	20,728			20,575	20,0	
	3.777						

B1 Cash funds Cash and bank bilances at each of year (150) 20,725 15,10 15,		Friends of Possilpark Greens	hace				SC041661	
Continguelles Details Details Restricted hands South Annals Cash and Dark Districted at early size of year (1988) Support (AGAS) shown on receipts and payments account a content of year (1988) Cash and bent businesse at earl of year (1988) Cash and bent businesse at earl of year (1988) Cash and bent businesse at earl of year (1988) Agent backers with receipts and approximate account of year (1988) Agent backers with receipts and approximate account of year (1988) B2 Invastiments Details Proof to which seast belongs B3 Other assets Details Details Proof to which fability raises Amount date Last year to exceed to a marred to a m	Section B Statement	of balances						
So transment to conserve the following set start of year (1600) (Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	endowment		Total last period
Surplar / (deficit) shown on receipts and payments account 218 333	B1 Cash funds	Cash and bank balances at start of year) [to neavest £	to nearest £		
Extension and bank before at and of year (153) 28,728 20,675 20,6			(368)	20,395			20,027	16,100
Cash and bank balances at end of year (153) Details Paud to which seest belongs Details Details Paud to which seest belongs Coat (15 workshop) Total Details Paud to which seest belongs Coat (15 workshop) Coate (15 workshop) Coat			215	333			548	3,927
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Aprile histories with receipts and proprients eccount(s): Districts Distr		Cash and bank halances at and of year	(153)	20 728			20 575	20.027
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B2 Investments Dotalic Fund to which asset belongs Control vitin I								
B2 Investments		Data??-			Fund to which :	eset belongs	Market valuation	Last year
Dotails Post to which asset belongs Cost (if realished) Cost (if real		Details	3		,	· · · · · · · · · · · · · · · · · · ·	to nearest £	to nearest £
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B4 Liabilities Details Details Point to which flability relates Total Amount due (estimate) Details Fund to which Rability relates to nearest £ to		Details		Fund to which	asset belongs		avallable)	
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B4 Liabilities Total Tota					Total	-	-	
B4 Liabilities Details Fund to which Rability relates Amount due (estimate) to nearest £		Details			Fund to which (lability relates	Amount due	Last year
B5 Contingent liabilities Details Fund to which Rability relates Amount due (ostimate) to nearest £	B4 Liabilities		7				to nearest £	to nearest £
B5 Contingent liabilities Details Fund to which Rebility relates Amount due (estimate) to nearest £ to nearest £ to nearest £			1			······		
B5 Contingent liabilities Details Fund to which Rebility relates Amount due (estimate) to nearest £ to nearest £ to nearest £			1					
B5 Contingent liabilities Details Fund to which Rebility relates Amount due (estimate) to nearest £ to nearest £ to nearest £]					
B5 Contingent liabilities Details Fund to which Rebility relates Amount due (estimate) to nearest £ to nearest £ to nearest £			1					
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B5 Contingent liabilities Total Signed by one or two trustees on behalf of all the trustees Signature Print Name Date of approval		Details			Fund to which i	lability relates	Amount due (estimate)	Last year
Signed by one or two trustees on behalf of all the trustees Signature Print Name Date of approval	B5 Continuent liabilities		ו				to nearest £	to nearest £
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Signed by one or two trustees on behalf of all the trustees Print Name Date of approval			1					
behalf of all the trustees Signature Print Name Date of approval			•			Total		
behalf of all the trustees Signature Print Name Date of approval	Signed by one or two trustees on							
	behalf of all the trustees				Print Name			
								2/18/

Section C Notes to the A	ccounts				
C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)			- Control of Material		
	Friends of Possilpark Greenspace raises promote and enhance biodiversity in Poss	funds to enhance op silpark and the surrou	en spaces, conserve unding area.	the natural environ	ment and
	Type of activity or project su	pported	Individual / institution	Number of grants made	£
C2 Grants	Project Costs		Volunteering Matters Central Scotland Green	1	500
	Project Costs		Central Scotland Green Network Trust	1	550
	Staff Costs		Greenspace Scotland	1	2,422
	Core and project costs		Esmee Fairburn Foundation	1	20,480
	Project Costs		Gisagow City Council	1	5,000
	1.0000.0000				
	1	·····		Total	28,952
C3a Trustee remuneration	If no remuneration was paid during the p cross this box (otherwise complete section	eriod to any charity to an 3b)	rustee or person con	rected to a trustee	x
	Auth	ority under which p	aid		£
C3b Trustee remuneration -					
details					
**	If no expenses were paid to any charity	trustee during the nor	ind than proce this b	v (otherwice	
C4a Trustee expenses	complete section 4b)	trustee outing the per	100 tileti ci 092 tili3 tv	X (otherwise	X
				Number of trustees	£
C4b Trustee expenses - details					
	Nature of relationship	Nature of t	ransaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons					
una comicotoa percono					
					· · · · · · · · · · · · · · · · · · ·
	<u> </u>	<u> </u>		Li	
C6 Other Information					

Friends of Possilpark Greenspace

Additional analysis (1) Analysis of receipts and payments 1 Donations Expendable endowment funds Total current Permanent Total last period Unrestricted funds Restricted funds owment funds period to negrest £ to nearest £ to nearest £ to negrest £ to nearest £ Total 2 Grants Total current Restricted funds Total last period Unrestricted funds period to nearest £ to nearest £ to nearest £ to nearest £ 20,480 20,480 Esmee Fairbairn Foundation 19,800 Concrete Garden 250 550 550 Central Scotland Green Network Trust 2,422 2,422 Greenspace Scotland 1,282 British Waterways 2,500 500 Volunteering Matters 500 5,000 5,000 Glasgow City Council 28,952 23,832 28,952 Total 3 Gross receipts from other charitable activities Expendable downent fund Pennanent downent funds Total current period Restricted funds Total last period Unrestricted funds to nearest £ Total 4 Payments relating directly to charitable activities Expendable **Total current** Permanent Total last period Unrestricted funds Restricted funds ent funds period to nearest £ to negreet £ to nearest & to mearest £ to nearest £ to mearest £ 13,114 14,520 14,520 Salaries 105 105 250 Expenses 630 1,190 630 Rent 235 Insurance 282 282 352 Internet & Telephone 3,433 9,533 9,533 Project Costs 307 307 132 Payroll Costs 561 561 118 Stationery, Print & Postage 1.045 444 1,045 Volunteer Supervisor 1,271 56 1,271 Volunteer Expenses 573 Tools and Storage Sundries 150 150 Office Costs 28,404 Total

Additiona	ana	lysis	(2)
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Additional analysis (2)					<u> </u>	
5 Breakdown of unrestricted funds	Unrestricted fund 1 - enter name of fund below	Unrestricted tund 2 - enter renne of fund below	Unrestricted fund 3 - saler nome of innd below	Unrestricted fund 4 - sater mane of fund below		
	General				Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations						
Legacies						
Grants						
Receipts from fundraising activities						
Gross trading receipts						
Gross receipts from other charitable activities						
Income from investments other than land and buildings					•	
Other					-	
Sub total					-	
Receipts from asset & investment sales					-	
Proceeds from sale of fixed assets				ļ	<u>-</u>	
Proceeds from sale of investments			 			-
Sub total		<u> </u>	<u> </u>			
Total receipts	artining to	•		. 11 - 1 - 1 - 1 - 1		
Payments		. 	[
Expenses for fundraising activities					-	
Gross trading payments						<u> </u>
Investment management costs Payments relating directly to charitable activities			ļ			
Grants and donations						
Governance costs:		. [[···		<u> </u>
Audit / Independent examination	 					
Preparation of annual accounts	·············			ļ		
Legal costs				<u> </u>		
Other					-	
					-	
Sub total			•	in the same		
Payments relating to asset and investment movements Purchases of fixed assets		<u> </u>	[
Purchase of investments			 	 	<u> </u>	
Sub total						
Wade a community				L		
Total payments						
Net receipts / (payments)	•			-	. •	
Transfers to / (from) funds	215		10 to 10 to	P 1 1	215	349
Surplus / (deficit) for year	215		-	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	215	349
Reserves Brought forward at 1 April 2017	(368)				(368)	(717)
Reserves Carried forward at 31 March 2018	(153)				(153)	(368)
						()
Nature and purpose of funds						

There is only one unrestricted fund, the General fund.

Additional analysis (3) 6 Breakdown of restricted funds Restricted itself 1 -Restricted fund 2 -Restricted francia Stastriman food 1 -Restricted and 5 onier name of Fund below nister name of Junu betow enter name of fund indoor fund before fund below Concrete Garden Greenspace Scotland Esmes Fairburn Foundation Action Earth Brothers Path Project Total restricted funds Total restricted funds last period Receipts Donations Legacies 2,422 20,480 500 5,550 23,832 Grants Receipts from fundralsing activities Gross trading receipts Income from investments other than land and buildings Rents from land & buildings Gross receipts from other charitable activities Sub total 2,422 20.480 5,550 28,952 23,832 Receipts from asset & investment sales Proceeds from sale of fixed assets Proceeds from sale of investments Sub total Total receipts 2,422 5,550 28,952 23,832 Payments Expenses for fundraising activities Gross trading payments Investment management costs Payments relating directly to charitable activities 2,207 20,547 5,550 28,404 19,905 Grants and donations Governance costs: Audit / Independent examination Preparation of annual accounts Legai costs Othe Sub total 2,207 20,847 28,404 Payments relating to asset and investment movements Purchases of fixed assets Purchase of investments Sub total Total payments 2,207 20,847 28,404 5.550 19,905 Net receipts / (payments) 215 (167) 500 3,927 548 Transfers to / (from) funds (215) (215) (349) Surplus / (deficit) for year (167) 500 333 3,578 Reserves Brought forward at 1 April 2017 250 20,145 20,395 16,817 Reserves Carried forward at 31 March 2018 250 19,978 500 20,728 20,395 Nature and purpose of funds Concrete Garden-Funds for board recrutiment (part of a wider shared application) Greenspace Scotland-Funds for the development of an Arts Framework for the Claypils and Canal environs (North Glasgow) Esmee Pairtoum Foundation-Core funds plus volunteering programme Action Earth-funding to support the community volunteering programme Brothers Path Project-Funding to deliver Phase 1 of the redevelopment of Brothers' Path

oscr

Office of the Scottish Charity Regulator

	Independent examiner's report on the accounts										
Report to the	180 december 1										
trustees/members of	Friends of	Friends of Possilpark Greenspace									
Registered charity number	SC041661			Of Management Annual Control of the	The state of the s		· · · · · · · · · · · · · · · · · · ·				
On the accounts of the	P	Period start date Period end date									
charity for the period	Day 1	Month	Year		Day	Month	Year				
	1 April 2017 to 31 March										
Set out on pages	1-12					(remember to inclu numbers of addition					
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										
Independent examiner's statement	 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 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										
Signed: Name: Relevant professional						21/12/20	918				
qualification(s) or body (if any):	Fellow o	of the Ass	ociation	of Charit	y Indeper	ndent Exami	ners				
Address:	Brett Ni	cholls As	sociates								
1	63 Ruthv			### hate		Martin I Madrian - Advisor of Advisor of the State of the					
1	Glasgow			and the second s	***************************************	A CONTRACTOR OF THE PARTY OF TH	The same was an analysis and the same of				
and the second	G12 9BG										
ļ.	JUG						Control of the Contro				