

**66th Renfrew & Inverclyde Area - 1st Bishopton Scout Group****Scottish Charity Number SC015714****Accounts for the Year Ended 31st July 2025****Receipts and Payments**

	2024/25			2023/24
	Receipts	Payments	Net Income	
	£	£	£	£
<b>Fundraising Activities</b>				
Marquee & Equipment Hire	7,674.00		7,674.00	5,744.00
Bishopton Day	1,163.70	145.29	1,018.41	784.29
Christmas Tree Uplifts	3,129.75	78.68	3,051.07	1,925.67
Hall Rental Income	12,341.75	20.00	12,321.75	11,383.45
Mini-bus Hire	1,057.16		1,057.16	141.39
<b>Receipts from Fundraising Activities</b>	<b>25,366.36</b>			
<b>Payments for Fundraising Activities</b>		<b>243.97</b>		
			<b>25,122.39</b>	<b>19,978.80</b>
<b>Charitable Activities</b>				
Group Subscription Income / In House Activity costs	11,160.00	5,719.73	5,440.27	4,483.71
Scout Association Capitation Fee		5,795.00	(5,795.00)	(5,187.50)
Camps and Charged Activities	9434.15	9,928.75	(494.60)	141.99
GoCardless Charges		1,011.30	(1,011.30)	(678.93)
Centenary Events (see Note below)	67,779.17	79,226.63	(11,447.46)	(2,308.00)
May 2025 Adventure Camp (Strathallan Castle)	61,187.00	59,485.11	1,701.89	3,918.59
Interest Received	2,792.12		2,792.12	1,876.28
Donation	312.50		312.50	250.00
Legacy	50,000.00		50,000.00	-
Heat & Light		4,937.94	(4,937.94)	(3,742.91)
Hall Cleaning		6,780.95	(6,780.95)	(6,412.50)
Internet		271.25	(271.25)	(18.00)
Minibus & Trailer Expenses		4,215.01	(4,215.01)	(2,091.97)
Lease - of adjacent ground @ £300 per quarter		1,200.00	(1,200.00)	(1,200.00)
Buildings & Equipment Insurance		4,358.09	(4,358.09)	(3,814.63)
Hall Repairs & Maintenance - General		4,001.00	(4,001.00)	(8,483.62)
Marquee & Equipment Repair & Maintenance		4,143.04	(4,143.04)	(5,310.89)
Purchase of TV and Whiteboard		1,012.50	(1,012.50)	
Purchase of Mobile Climbing Wall		11,815.13	(11,815.13)	
Purchase of Minibus WO23 BJK		37,224.99	(37,224.99)	
<b>Receipts from Charitable Activities</b>	<b>202,664.94</b>			
<b>Payments for Charitable Activities</b>		<b>241,126.42</b>		
			<b>(38,461.48)</b>	<b>(28,578.38)</b>
<b>Total Receipts</b>	<b>228,031.30</b>			
<b>Total Payments</b>		<b>241,370.39</b>		
<b>(Deficit) for the Year</b>			<b>(13,339.09)</b>	<b>(8,599.58)</b>

**Note re Centenary Events** - our accounts are prepared on a receipts and payments basis, however for completeness and sensible financial reporting, expenditure of £2,614.25 in respect of the Centenary Camp at Bonaly in July 2025 paid for in the 2 months following the year end, has been incorporated in these accounts.

**Reserves**

Bank balance 1st August 2024	99,035.05	107,634.63
Deficit for the Year	(13,339.09)	(8,599.58)
Bank balance 31st July 2025	<b>85,695.96</b>	<b>99,035.05</b>

Represented by:

Restricted funds - Donation re climbing wall	-	4,227.90
Unrestricted funds - Legacy	50,000.00	-
Unrestricted funds	35,695.96	94,807.15
	<b>85,695.96</b>	<b>99,035.05</b>

**Statement of Balances**

<b>Bank and Cash</b>	<b>85,696</b>	<b>99,035</b>
<b>Other Assets at Sum Insured Valuation</b>		
Building	2,069,282	2,007,065
Equipment	182,013	179,365
2 Minibuses (£8,000 + £37,225)	45,225	8,000
	<b>2,296,520</b>	<b>2,194,430</b>

Approved by the Board of Trustees and signed on their behalf

*Andrew Woodrow*  
 Andrew Woodrow, Chair  
 25th January 2026

*Senga B Roche*  
 Senga Roche, Treasurer  
 25th January 2026

## **66th Renfrew & Inverclyde Area - 1st Bishopton Scout Group**

**Scottish Charity Number SC015714**

### **Trustees' Annual Report**

**For the Year Ended 31st July 2025**

The Trustee Board are pleased to present their report and accounts together with the Independent Examiner's report for the year ended 31st July 2025

#### **Contact Address**

1st Bishopton Scout Group, The Power House, 68 Greenock Road, Bishopton, PA7 5JD

#### **Trustees**

Andrew Woodrow	Chair	Colin McGregor
Senga Roche	Treasurer	Jim Sneddon
Iain Fyfe	Group Lead Volunteer	Fraser Swain
Alan Conway		David Woodrow
Kirsty Fender		

Trustees are recruited in accordance with the Policy, Organisation and Rules (POR) of The Scout Association as and when required from existing and new contacts.

#### **Constitution and Charitable Purpose**

The Group is an unincorporated recognised Scottish Charity and is governed by the terms detailed in the constitution of The Scout Association, and as detailed in its Policy, Organisation and Rules (POR) and as amended by its Scottish Variations.

As stated in The Scout Association's POR, the Group's purpose is to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

#### **Activities, Achievements and Performance**

Bishopton Scout Group has approximately 120 members and 25 leaders - the sections are 2 Beaver colonies, 2 Cub packs, 2 Scout troops, and an Explorer unit.

In the past year the Group has celebrated its Centenary. We started off with a Group Camp at Lochgoilhead and a family fun event in September 2024 on the anniversary of the Group starting up. This was followed in October with a celebration dinner dance for 140 past and present members. In March 2025 we had a Fun Day at Lapwing Lodge, and in July 25 we ran a Centenary camp at Bonaly and invited other partner groups from Austria and around Scotland.

All sections had varied programmes with many indoor and outdoor activities and camps. In addition to hundreds of badges being presented throughout the sections, we presented 3 Bronze, 13 Silver and 1 Gold Chief Scout's Awards.

Every member had the opportunity to have some nights away including Beaver sleepovers, Cub and Scout camps at Meggernie Outdoor Centre including winter camps.

In May each year the Group runs the National Adventure Camp for Scouts, under the Scottish Headquarters LONE system (locally organised national event). This is a light weight camp for the Scout age group with a wide range of activities. The camp was at Strathallan Castle, Auchterarder this year with 700 participants and 220 staff - it was a great success and we were delighted that Chief Scout, Dwayne Fields joined us in his first visit to Scotland.

Within the year The Scout Association has awarded our leaders with 11 Long Service awards, 1 award for Merit and 2 Wood Badges.

Sincere thanks to all leaders and other volunteers who regularly give of their time and expertise to enhance the lives of young people within our Scout Group.

#### **Financial Review and Reserves**

A deficit for the year of £13,339.09 is detailed in the Receipts and Payments Account.

At 31st July 2025 the Group held unrestricted funds of £85,695.96

Other Assets of the Group are included in these accounts at insurance valuation.

#### **Reserves Policy**

The Trustees are of the opinion that the Group has sufficient reserves to sustain operations in the event of unforeseen adverse future financial events, and there is no need at this time to designate funds to any specific future events or expenditure.

The Group has been extremely fortunate to receive a legacy during the year of £50,000. The Trustees have decided to record this as a separate unrestricted fund until a decision has been made in accordance with the benefactor's Will on how this money will be spent.

#### **Declaration**

The Trustees declare that they have approved their report above.

Signed on behalf by:



Andrew Woodrow, Chair

25th January 2026



**66th Renfrew & Inverclyde Area - 1st Bishopton Scout Group**  
**Independent Examiner's Report**

**Independent Examiner's Report to the Trustee Board of  
66th Renfrew & Inverclyde Area - 1st Bishopton Scout Group**

I report on the accounts for the year ended 31st July 2025 as set out above.

**Respective responsibilities of the Trustees and Independent 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. They 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 executive committee concerning such matters. The procedures undertaken do not provide all the evidence that would be required by an audit, and consequently I do not express an audit opinion on the view given by 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 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

*MS Richardson*

Margaret Richardson CA  
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Houston  
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PA6 7JT

25th January 2026