

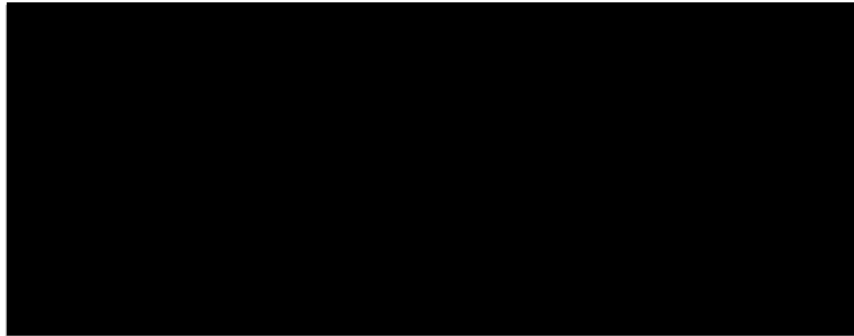
85TH GREENOCK & DISTRICT SCOUT GROUP
ANNUAL REPORT AND ACCOUNTS FOR YEAR TO 31ST MARCH 2025

1. The 85th Greenock & District Scout Group submits its Report for the year ended 31st March 2025.
2. The Scout Group is constituted in terms of the Rules of The Scout Association, which is a charitable body incorporated by Royal Charter. It is a registered Scottish Charity numbered SCO022233.

The affairs of the Scout Group are managed by the Trustee Board whose members are ex-officio or are appointed or elected at the Annual General Meeting of the Scout Group.



3. The members of the Trustee Board are elected annually at the AGM.



This year has been one of adventure and community engagement. Our young people have participated in numerous outdoor activities and community service projects. Thanks to our dedicated volunteers and supporters, we continue to provide our members with experiences that develop skills for life.

Our key highlights have been:-

Scouts – Summer Camp Highland Tour, Camps at Pitlochry and Bo’Ness.

Cubs – Summer Camp at Fordell Firs, Everton and South Newton, Kilmacolm.

Beavers – Camp at Everton and South Newton, Kilmacolm.

Squirrels – Day Events

Some of our members within the various sections have achieved their Bronze, Silver and Gold awards before moving on to their next adventure within the Group.

The financial health of the 85th Greenock & District Scout Group remains stable. We have managed our resources well ensuring growth and are able to offer continued support for Section programmes.

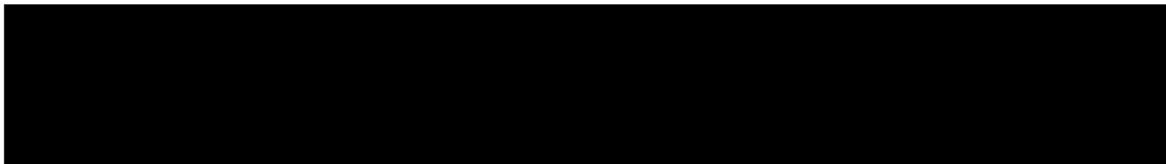
Although Section numbers have been steady, our Squirrel Section has increased to the extent that we are now running a waiting list. Squirrels have already started moving into our Beaver Section(s) which allowed other members of our Beaver and Cub Section(s) to move within the Group increasing Section numbers.

Our Scout Section is planning their Summer Camp to Ireland with the Cubs planning their Summer Camp to Fordell Firs. The Cubs have also been successful in securing a place at The Howling in Dunfermline in September of this year. Our younger Sections are currently planning their events.

In relation to Community engagement, we have supported Kipfest, the Wemyss Bay Gala, Ardgowan Football Club and the Litter Picking Groups for both Inverkip and Wemyss Bay. We also continue to lead the Inverkip Village Remembrance Day Service and Parade.

Looking ahead, we aim to expand our membership by introducing a recruitment scheme for both members and volunteers. We are applying for grants and undertaking fundraising with a view to enhancing our equipment which also helps to develop programmes to support our young members.

Approved by the Trustee Board and signed on its behalf by [REDACTED] Group Lead Volunteer.



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEE BOARD OF
85TH GREENOCK & DISTRICT SCOUT GROUP.

I report on the accounts of 85th Greenock & District Scout Group for the year ended 31st March 2025.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The 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 [as amended]. The 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 as carried out in accordance with Regulation 11 of the Charities Accounts [Scotland] Regulations 2006 [as amended]. 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 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.

19.05.2025

	2024-2025	2023-2024
Income		
Donation	1,142.26	1,284.46
Events	545.25	0.00
Events - Beavers	1,400.00	2,347.37
Events - Cubs	3,972.52	4,176.85
Events - Explorers	1,492.00	2,354.93
Events - Scouts	13,565.49	12,461.95
Events - Squirrels	2.84	400.00
Fundraising	10,478.02	6,339.26
Gift Aid	9,363.47	0.00
Meetings - Beavers	0.00	0.80
Membership Fees	8,612.20	11,797.46
Uniforms	4,646.35	1,531.35
Expense		
Activity Equipment	2,885.14	153.45
Admin	1,905.64	875.40
Badges	4,022.20	3,332.16
Bank Fees	59.44	0.00
Camping Equipment	1,145.02	136.10
Events	2,678.31	2,916.00
Events - Beavers	1,312.42	616.27
Events - Cubs	4,136.24	2,125.86
Events - Explorers	1,155.79	971.15
Events - Scouts	17,102.31	12,373.72
Events - Squirrels	25.00	0.00
Fundraising - Out	2,389.69	653.06
Meetings - Beavers	193.37	1,077.87
Meetings - Cubs	1,212.21	449.23
Meetings - Explorers	302.38	75.60
Meetings - Squirrels	336.78	0.00
Membership Costs	7,157.26	4,565.56
Training	100.00	220.00
Venue Maintenance	7,827.11	0.00
Account balances		
85th G&D Scout Troop - New	0.00	9,392.39
85th G&D Scout Troop M Account	4,126.57	1.00
Inverkip Scouts Minibus Fund	1,482.65	1,482.65
85th G&D Scout Group	13,097.21	9,448.20
85th G&D Beaver Colony - BOS	2,215.01	1,756.44
85th G&D Cub Pack - BOS	3,516.18	2,322.23
85th G&D Squirrel Drey	1,304.54	1,048.00
Ardgowan Explorer Unit	1,603.64	2,620.80

Account balance brought forward	28,071.71	15,918.71
Total income	55,220.40	42,694.43
Total expenditure	55,946.31	30,541.43
Net income	-725.91	12,153.00
Account balance carried forward	27,345.80	28,071.71

