



INVERSport Year End Financial Information
31.12.2025

INVERSPORT INCOME/EXPENDITURE - 01.01.25 - 31.12.25

Opening Balance £0.00

INCOME

Donations	£11,830.91
Fundraising	£9,581.80
Grants:	
- Abdnshire Council	£3,922.00

£3,922.00

TOTAL INCOME £25,334.71

EXPENDITURE

Fundraising Costs/Prizes	£300.00
Insurance	£28.00
Misc Costs (Meeting venue hire etc)	£123.85
Architect Fees	£8,340.00
Topographical Study	£660.00
Planning Application	£1,503.73

TOTAL EXPENDITURE £10,955.58

INCOME LESS EXPENDITURE £14,379.13

Closing Bank Balance £14,379.13
£0.00

Sort 82-12-08 Ac No 60100020

Formulae

Receipts

Payments

Date	Ref	INVERspor Ref	Payment Details	Donations	Gift Aid	Legacies	Grants	Fundraising	Sales Trading	Fund Raising Exps	Insurance	Fixed Assets	Misc Purchases	Architect Fees	Topographical Study	Planning Application	Bank Balance
06-Feb-25	Opening Balance																£0.00
07-Feb-25	Fantasy Football Entries IC Utd		Fantasy football income														£600.00
17-Feb-26	New Year Fundraiser, Village Hall		NYE '24 Bilger hall income					£500.00									£884.30
18-Feb-25	Survey Planet Community Survey Fee 25/001							£284.30									£868.39
18-Feb-25	Survey Planet Cost Donation		George McK donation	£15.91									£15.91				£884.30
26-Feb-25	Donation From Private Individual		Donations - AnonNHRT	£5,600.00													£5,884.30
19-Mar-25	Donation From Private Individual		Donation	£500.00													£6,384.30
03-Apr-25	Donation From Private Individual		Donation	£5,600.00													£11,984.30
15-May-25	Hire Cf Village Hall for meetings		Zander £20 ref bilger hall meeting with Jan Emery 16/04/25														£11,964.30
21-May-25	Invercairn Juniors Donation		Donation/Fundraising (50/50)	£500.00				£500.00					£20.00				£12,364.30
27-May-25	Fantasy Football Prize Money - Sean C		3rd Place prize - Fantasy Football 24/25							£50.00							£12,314.30
27-May-25	Fantasy Football Prize Money - A Gail		1st Place prize - Fantasy Football 24/25							£150.00							£12,164.30
19-Jun-25	Fantasy Football Prize Money - R. Buchan		2nd Place prize - Fantasy Football 24/25							£100.00							£12,064.30
01-Aug-25	Zurich Liability Insurance		Insurance								£5.00						£12,058.70
15-Aug-25	Fantasy Football Donation C Mackie		Fantasy football entry 25/26 season					£20.00									£12,078.70
01-Sep-25	Zurich Liability Insurance		Insurance								£5.60						£12,073.10
10-Sep-25	Lewis Capaldi Raffle Proceeds							£320.00									£12,393.10
22-Sep-25	Invercairn Juniors Donation		Donation	£315.00													£12,708.10
01-Oct-25	Zurich Liability Insurance		Insurance								£5.60						£12,702.50
16-Oct-25	Baxter Design		50% of Planning application fee. (inv to follow) (Baxter paid Council(?) on our behalf)													£1,426.00	£11,274.50
23-Oct-25	Cameron + Ross Ltd	25/002	Topographical study Sep25														£10,614.50
30-Oct-25	Invercairn Village Hall		Hire of hall for Group meeting											£660.00			£10,602.50
03-Nov-25	Invercairn Juniors Donation		Donation/Fundraising (50/50)	£500.00				£500.00									£11,602.50
03-Nov-25	Zurich Liability Insurance										£5.60						£11,596.90
05-Nov-25	Baxter Design	25/003	Paid inv-4102. Architect fees ref Building design/drawings for planning app&Submission of PA.														£3,256.90
10-Nov-25	Aberdeenshire Council		Planning Application Advertisement Fee														£7,103.17
18-Nov-25	Banff & Buchan Coastal Communities Fund		Grant towards architect fees, planning application etc				£3,922.00									£75.73	£3,181.17
28-Nov-25	Invercairn Village Hall		Hire of hall for Group meeting														£7,091.17
01-Dec-25	Zurich Liability Insurance												£12.00				£7,085.57
19-Dec-25	LF Print Ltd	25/004	Banner for advertising. 7x3.5ft								£5.60						£7,021.63
19-Dec-25	Invercairn Utd FC		IUFC - Sportsmans dinner fundraising income 1/1 re New building					£7,597.50					£63.94				£14,619.13
29-Dec-25	Fantasy Football		FF Entrant fees Dan Cowie, A Nimmy, G. McLennan, R Grant, O.					£100.00									£14,719.13
29-Dec-25	Fantasy Football		FF entrant - S. Noble					£20.00									£14,739.13
30-Dec-25	Fantasy Football		FF entrants - S. Cowie, Gallzer, B Patterson, R Buchan, N Heron, G Mckenzie, J Watt					£140.00									£14,879.13
31-Dec-25	Invercairn Utd FC		Refund - overpaid sportsman's dinner fundraising					-£500.00									£14,379.13
				£11,830.91		£0.00	£3,922.00	£9,581.80	£0.00	£300.00	£28.00	£0.00	£123.85	£8,340.00	£660.00	£1,503.73	
														Total Payments		£10,955.58	£14,379.13

APPENDIX 3



Independent examiner's report on the accounts v2

Report to the trustees/members of

Charity name

INVERSPORT

Registered charity number

SC 053883

On the accounts of the charity for the period

Period start date

Period end date

Day

Month

Year

Day

Month

Year

01

01

2025

to

31

12

2025

Set out on pages

(remember to include the page numbers of additional sheets)

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 (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.

Basis of independent examiner's statement

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.

Independent examiner's statement

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

Signed**:

Name:

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

Address:

*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

INVERSPORT (Invercairn Vision for Empowering Recreation and Sport)

Trustees Board – 2024 Annual Report

- December 2024 - OSC Registered Charity formed– 4 Trustees appointed with 2 further people on group assisting the trustees. Previous Group looking at MUGA had decided not to proceed as MUGA was very expensive and required proper changing facilities.
- January 2025 – Facebook site Inversport Invercairn created to start engagement with Community
- February 2025 – Community Consultation launched using Survey Monkey from Facebook site. Ran until March 25 – positive support for project. Opened Charity Bank Account. Donations received which allowed project to proceed. (Treasurer report has more detail)
- Site visit to Barclay Park Pavillion in Peterhead and good advice given by PACT.
- March 25 – shared community survey results on Facebook
- April 25 – met with Aberdeenshire Council Area Officer to share project info – received very good advice from Area Officer – regular contact until early summer when Area Officer went off on long term sickness. Discussions on Community Asset Transfer (CAT) Commenced. Site visit to Fetterangus Pavillion. Also 2 more individuals joined our group to help.
- May 2025 – submitted CAT Expression Of Interest and Pre-Planning Applications to Aberdeenshire Council. Started work on feasibility study and business plan.
- May 25 – Received Quote for Building Design from Baxter Design and awarded design work to Baxer Design to get to planning application submission.
- Community engagement, over summer presented project to Invercairn Community Council, Invercairn Gala, Inverallochy Primary School and PTA, Invercairn Village Hall Committee. Updated community via Facebook on progress.
- June 25 – Aberdeenshire Council confirmed old toilet blocks would be destructed in this Financial year – new building will cover the footprint of this site.
- June 25 - INVERSPORT was allocated a Developer Obligations Award from Aberdeenshire Council (the “Council”) to the amount of £19,332.64 (the “Award”). This expires in 2020 – ref DOA373.
- July/August 25 – shared with community via Facebook Proposed building design and computer generated images – positive feedback from community.
- Aug 25 – Charity registered with HMRC for Gift Aid – could be beneficial for donations/sponsored events.
- External Funding – over summer looked at potential funding sources, very limited as we do not yet own land for proposed building, and did not have 1 year audited accounts, application made to Aberdeenshire Council Banff and Buchan Coastal Communities Fund – we were awarded £3922 in August 25 towards Architect Fees.
- Fundraising – raised small sums from raffles etc, group looking to do more larger fundraising once we have plans to show community.

- Over summer asked community for more members to join our group to enable us to move to Tier 2 SCIO and allow CAT application to be lodged as an official Community Asset Transfer Body
- October 25 – application for planning permission submitted to Aberdeenshire Council for Community Pavillion, Car Parking and proposed covered Picnic Area
- Dec 25 – completed the first revision of our Business Plan to allow Community Asset Transfer request to be submitted in Jan 26.
- December 2025 started working on Trustee annual reports – activities and financial reports for AGM in February 2026 and submission to OSCR.

I certify this is an accurate summary of all work carried out by INVERSPORT in 2024.

This will be emailed to all members in advance of our AGM in February 2026.

All work carried out by our trustees and members is fully voluntary. INVERSPORT has no paid employees.

