

	2025-2026	2024-2025
Income		
Bank Interest	66.32	0.00
Donation	345.00	1,142.26
Events	1,109.91	545.25
Events - Beavers	516.00	1,400.00
Events - Cubs	3,365.00	3,972.52
Events - Explorers	210.00	1,492.00
Events - Scouts	7,837.66	13,565.49
Events - Squirrels	15.00	2.84
Fundraising	9,777.46	10,478.02
Gift Aid	0.00	9,363.47
Membership Fees	9,281.10	8,612.20
Uniforms	118.60	4,646.35
Expense		
Activity Equipment	1,506.90	2,885.14
Admin	3,805.26	1,905.64
Badges	658.26	4,022.20
Bank Fees	44.17	59.44
Camping Equipment	3,387.13	1,145.02
Events	4,815.68	2,678.31
Events - Beavers	341.09	1,312.42
Events - Cubs	2,226.77	4,136.24
Events - Explorers	683.96	1,155.79
Events - Scouts	10,230.82	17,102.31
Events - Squirrels	0.00	25.00
Fundraising - Out	2,542.98	2,389.69
Meetings - Beavers	283.69	193.37
Meetings - Cubs	530.13	1,212.21
Meetings - Explorers	201.87	302.38
Meetings - Scouts	203.07	0.00
Meetings - Squirrels	261.82	336.78
Membership Costs	5,198.00	7,157.26
Training	317.70	100.00
Venue Maintenance	196.00	7,827.11
Account balances		
85th G&D Scout Troop M Account	5,242.39	4,126.57
Inverkip Scouts Minibus Fund	1,482.65	1,482.65
85th G&D Scout Group	7,325.88	13,097.21
85th G&D Beaver Colony - BOS	2,651.22	2,215.01
85th G&D Cub Pack - BOS	3,916.48	3,516.18
85th G&D Squirrel Drey	1,350.97	1,304.54
Ardgowan Explorer Unit	582.96	1,603.64

RMH

*Kim Luke
Treasurer*

*J McAdam
Group Lead Volunteer*

Summary

Account balance brought forward	27,345.80	28,071.71
Total income	32,642.05	55,220.40
Total expenditure	37,435.30	55,946.31
Net income	-4,793.25	-725.91
Account balance carried forward	22,552.55	27,345.80

Keri Luke
Treasurer.

RHof

J McAdam
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 2026.

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.

P. Hof,
Findhorn Crescent,
Inverkip



8.5.2026

**85TH GREENOCK & DISTRICT SCOUT GROUP
ANNUAL REPORT AND ACCOUNTS FOR YEAR TO 31 MARCH 2026**

1. The 85th Greenock & District Scout Group submits its report for the year ended 31 March 2026.
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.

The Scout Group can be contacted at 24 Langhouse Road, Greenock, PA16 0BL.

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

Linda Sutherland	Chair
Janice McAdam	Group Lead Volunteer
Olivia Walker	Secretary/Minute Taker
Kim Luke	Treasurer

Since the introduction of our Squirrel Drey in early 2024, there has been a slow and steady increase in Section numbers. Bronze, Silver and Gold Awards have been presented in the Beaver, Cubs and Scout Sections. Members continue to work towards their Duke of Edinburgh Award and King Scout Award.

Throughout the year, our members have continued to embrace adventure, teamwork and community spirit. All members actively enjoy a wide range of outdoor activities that challenge them. From exciting powerboat sessions that build confidence and water safety skills, to hikes that encourage resilience and navigation. Our Section programmes offer something for everyone.

Our members are enjoying their Scouting. Outdoor and nights away experiences have been enjoyed by all in Scotland and a residential experience abroad with our Scout Troop in Ireland. Our Scout Troop is due to attend the upcoming Satellite Camp/Blair Atholl Patrol Jamborette in July of this year with Scouts from all over the world. Our Cub pack has attended a sleepover at the Glasgow Science Centre as part of their Space Badge and due to attend a sleepover at the Loch Lomond Sea Life Centre as part of the Environment (Conservation) Badge. The Beaver and Squirrel Sections are also planning outdoor events and the Group as a whole have our Annual Group Camp at the end of May to look forward to.

Our members have also demonstrated a commitment to serving the community. They have proudly participated once again in local community events, supported fundraising initiatives through bag packing and represented our Group and local village(s) with respect and pride at the annual Remembrance Parade, clearly reinforcing the core values of Scouting.


Our goal/...

Our goal is to continue to create a scouting environment that is safe, inclusive and adaptable

to whatever the future may bring and encouraging our young people to be a part of a growing scouting community. This teaches our young people skills for life, presents social interaction and a sense of belonging.

The financial health of the 85th Scout Group remains stable. We have managed our resources well ensuring growth and are able to offer continued support for Section programmes without the requirement to increase our annual capitation fee.

Approved by The Trustee Board and signed on its behalf by Janice McAdam, Group Lead Volunteer.

..........Signed

Dated.....11/05/26.....