



Bellahouston Road Runners

Trustees' Annual Report and Financial Statements

For the period: 1 August 2019, to 31 July, 2020

Reference and Administrative Information

Charity Name

Bellahouston Road Runners

Charity Number

SC047300

Address

% 100 Herries Road, Glasgow, G41 4AN

Trustees

The Trustees from 1st August, 2019

- Richard Leyton (Chair)
- Jane McNeilly (Welfare Secretary)
- Roz Wilson (Membership Secretary)
- Danny Phillips
- Kevin Queenan
- Kenneth Crawford (Treasurer)
- Emer Campbell
- Susan Wilson

With thanks to Trustees stepping down during the year:

- Roz Wilson, in August 2019

The Trustees were approved by the membership at the [AGM held on 18th June 2020](#).

Introduction from the Chair

I've great pleasure in sharing Bellahouston Road Runners Trustees' annual report, covering the period from August 2019 to July 2020.

It is only the third such report we've produced since we became a charity. But in the full 20 years since the club was first founded, I think it's fair to say it is probably the most significant 12 month period we've experienced.

It's a story in two parts.

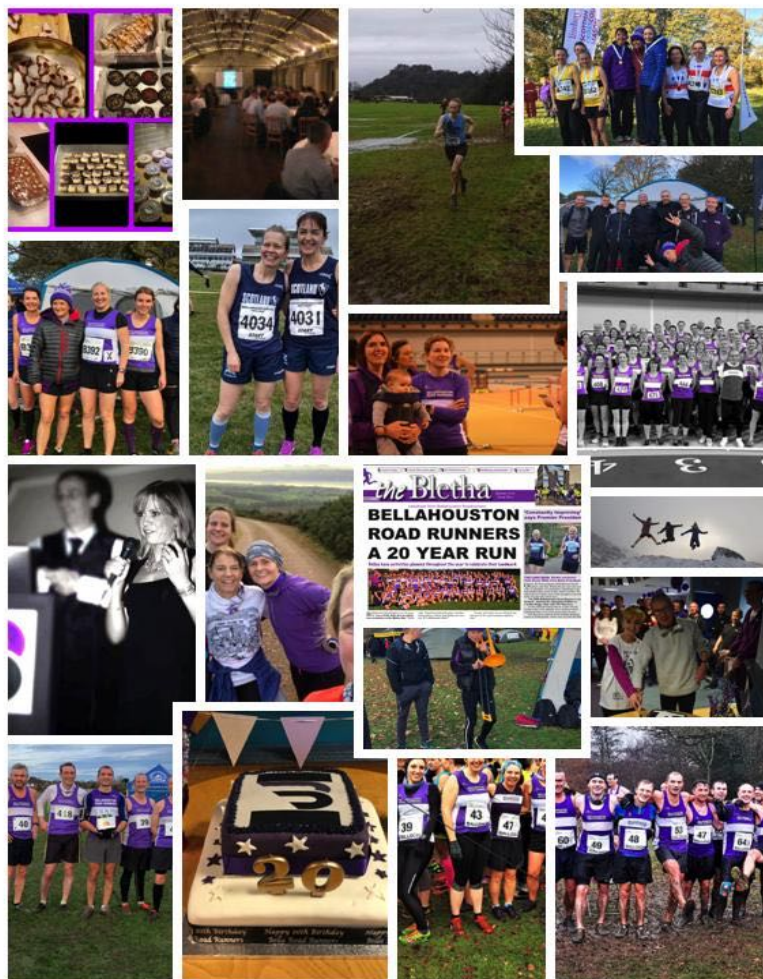
The first half reflects a forward-looking ambitious running club, celebrating what it's always done well: supporting members with their personal goals and targets, working well as a team, training and organising events - athletic and social - in the parks, roads and venues of Glasgow, growing our sport.

This period culminated in a fantastic 20th anniversary celebration at the amazing indoor track facility at the Emirates arena, and embarking on a potential next chapter with a new training base.

The second half was dominated by the fact that almost out of nowhere we found we could no longer meet or train together, no longer race together. Coronavirus meant we were at risk of losing the very thing many of us joined a club for in the first place: support and camaraderie in training and racing.

The club's response was inspirational. Innovative member-led efforts brought the club together, even whilst we couldn't meet in person. Members supported members to keep training and pushing themselves. The club motivated us, supporting our mental well being as the crisis unfolded. We made waves online, receiving positive coverage and attention, with the club - and its members - going on to win national awards.

The challenge for the next twelve months then is how to sustain that positivity, and tackle the uncertainty we face with a changing situation.



The club is in a strong position, with a solid coronavirus plan enabling a resumption of training as soon as rules allow, a growing membership, solid financials and brilliant coaches, trustees and volunteers.

Most importantly, we have kept that strong sense of community and shared purpose, passion for the sport of running, the benefits being a member of a club brings, both for ourselves, each other and the community in which we all live. Thank you to each and every member over the last twelve months.

I hope you enjoy reading the report, and look forward to working together over the next year taking our club forward.

Richard Leyton
13th February, 2020



Structure, Governance and Management

Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current legal form on 3 April, 2017. The charity was previously an unincorporated association.

The club constitution, documents, publications, and previous annual reports are available on our website at: bellahoustonroadrunners.co.uk/the-club/charitable-status/

Appointment of Trustees

The club Trustees are drawn from its membership, and form the Board. The Trustees are elected at the Annual General Meeting. Whilst they may be appointed outwith the AGM, they must then be approved at the next AGM.

The SCIO's most recent AGM was held on [18th June 2020](#).

There must be a minimum of three Trustees.

Objectives

Charitable purposes

Our charitable purposes are *the advancement of public participation in sport, and the provision of recreational facilities, or the organisation of recreational activities with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.*

We interpret this as working to make our part of Glasgow, our members, and the community we are a part of, a healthier and more supportive place, and for people to become fit and active through running.

Activities

The charity aims to promote and advance Athletics as a competitive sport, to provide recreational facilities and activities, available to members of the public, with the object of improving quality of life.

In a normal year - reflected in the two annual reports we have published since becoming a charity - we do this through the organising of regular training sessions, following an agreed coaching plan, with twice weekly train sessions, and working to encourage our members to participate in local, national and international competitive athletics events.

We also organise events for public participation, including our annual 10k in nearby Bellahouston Park in November, which attracts 600+ participants from across Glasgow and the west of Scotland, in addition to activities for our members. We are affiliated to our national governing body, Scottish Athletics, and help organise and encourage participation in county and district events.

In 2020 the club marked its 20th anniversary. We planned to organise a variety of events to mark the occasion, but necessarily needed to adapt those as a result of the global coronavirus pandemic. The clubs focus switched to online, social media and virtual activities and efforts, which went on later in the year to win local and national recognition and awards. These activities are detailed in the next section.



Achievements

The club's achievements through the course of the reporting period are effectively divided into "normal times", up to March 2020, and "pandemic times", covering the period of the report from March to July 2020.

This section of the report will therefore cover both separately.

Pre-lockdown (August 2019-March 2020)

Events and competition

The first few months of the reporting period are always very busy at the club, with the culmination of our annual club championships, and the [awards ceremony](#) to mark member achievements.

There was a lot to celebrate, both for the achievements of members through the preceding year, but directly before the awards evening with our Women securing [National Team Gold medals - for the third straight year](#) at the Great Scottish Run, which serves as the Scottish Athletics Half Marathon championship. This was followed shortly after by the [Ladies also winning Masters Team Gold at the National Cross Country Relays in Cumbernauld](#).

After a successful and [well-organised awards ceremony](#), the club organised the [10th occurrence of our popular 10k, the Jimmy Irvine Bella 10k](#). Perfect autumnal weather, and a record number of entries, all meant it was our biggest and most successful event yet. Feedback from participants via our post-event survey was our best yet, and a great [total of £881 was raised for the Prince and Princess of Wales Hospice](#) too.

A memorable cross-country season, with brilliant turnouts, baking competitions and solid performances (despite adverse weather!) at the West Districts in Balloch. Then in February 2020 at the National XC the club had our best team performances in 10 years (Women) and 5 years (Men).

Informal events also took place, with our popular Festive run/fancy dress raising money for charity and bringing club members and their families together, and the 4th annual mob match with nearby club Bellahouston Harriers at Pollok parkrun. We were delighted to [continue our winning streak](#), but importantly all had a great morning.

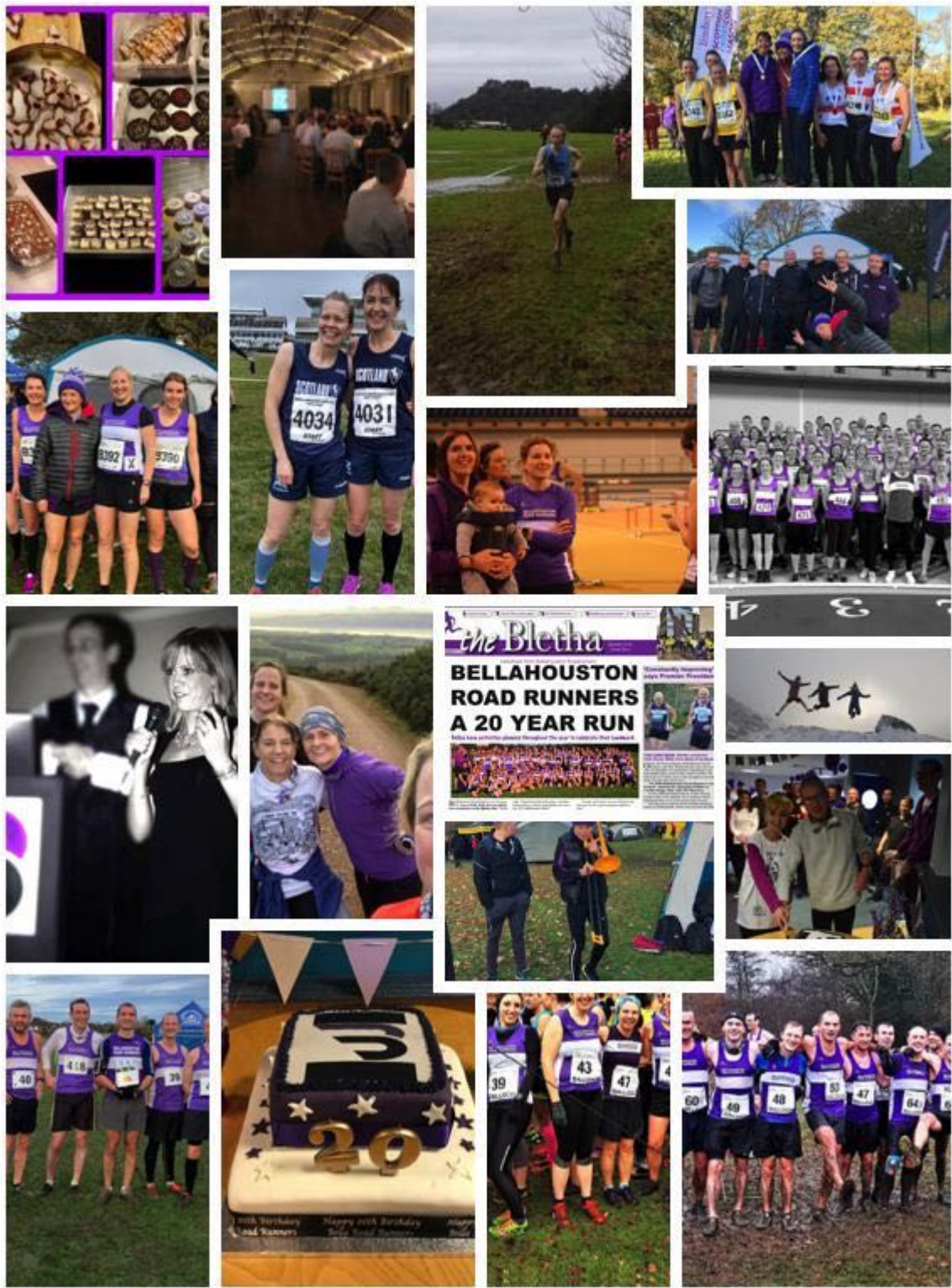
Club organisational

The Board was working to develop on its strategy through this time, with discussions ongoing with Glasgow Life about making use of a disused Bowling Pavilion adjacent to Bellahouston Sports Centre. We were able to commence a trial in early March of the facility, which received positive feedback from members, before lockdown paused the evaluation.

We were also leading in efforts to develop and progress a cross country league for the West District of Scotland, as a way to increase participation, opportunities to compete and to ease complexity of organisation. A league was eventually established, with 10 other West District clubs involved, but was

unable to progress due to lockdown restrictions. We are optimistic that the format will be well placed to deliver flexible cross-country events to increase

An AGM was scheduled for late March 2020, but this was necessarily cancelled due to the pandemic.



During lockdown (March 2020-July 2020)

The lockdown challenged everybody, but our membership rose to the occasion and developed a positive and inspiring interpretation of our charitable purposes, and the form of activities we undertook.

Just because we could no longer meet in person, no longer train together, no longer pile into a small car and head to a muddy, wind-swept field in Dumbartonshire, didn't mean we couldn't still organise activities or events that fit within the lockdown regulations.

Events, activities and competitions

Virtual challenges

We pride ourselves in supporting our members to challenge themselves, achieve goals and breakthrough performances, as well as providing a support network of like-minded people. We feel mental health is every bit as important as physical health.

With the club unable to meet or attend events together, members switched enthusiastically to social media - already popular. Opportunities to compete were offered by Scottish Athletics in the form of virtual challenges: Members would run/race on their own, and submit details recorded via GPS watches and using services such as Strava.

Keen to make these challenges different and more fun, members of the club encouraged non-running virtual challenges to supplement the main challenge, eg. taking selfies and recording videos around a particular theme. These were collated, set them to music and published/shared on social media, and helped foster a real sense of community.

Together these challenges meant the club had high participation figures: We were the largest club by participation in every Scottish Athletics challenge we entered, and 2nd in a UK-wide masters specific event.

The videos that result were hugely popular on social media, reaching thousands of people outside of the club. They showed a vibrant, fun loving club, despite the serious state of lockdown. With Mental Health challenges as one of the long-term risks of the pandemic, a supportive and welcoming place meant a lot to many of our members.

The club adapted its club championship rules, which relied on races. The club created a variety of virtual Strava segments (short, medium and longer distance) which could be run by members in their own time to help towards their championship entry. Virtual challenges were also adopted as championship races.

Member led activities

Members very led the way in other responses. From a [club update posted to our members forum in June 2020](#), club President Richard Leyton highlighted many of the activities:

We've had another brilliant month with club virtual activities. We've once again knocked it out of the park in terms of participation in the Scottish Athletics Virtual Mile Time Trial, with 77 members

taking part, and our Masters Ladies taking the silver team prize 🏆 . It really speaks volumes to so many members enthusiasm for this format of event!

The 'bella twist' video continues unbounded! With some standout performances from the club doing housework, "Bellas breaking free" is quite something. Huge thank you to everybody who took part, dressed up, did silly things, plus of course Marty and Alan for their amazing soundtrack. Just amazing. [Catch it on our website](#) if you've not seen it yet!

The most recent challenge - a 15/30 minute challenge - saw us with the biggest Scottish club participation count again, but having fun with our nearby friendly rivals, Bellahouston Harriers with the [Bella Baton Bonanza relay](#). Spectacular work and ideas by everybody involved, and so much fun to watch! Many thanks to Leanne, Laura and Kevin for managing the signups, and nudging everybody to get involved. Our success is in no small part to their efforts.

Many thanks to Louise for organising Iain Reid's Strength and Conditioning talk on Zoom. It was very well attended by members, plenty of great questions, and lots for all of us to take away and think about and incorporate into our routines. [Iain's details are on the forum](#) if you wanted to get in touch.

I'm drafting this the day after **Alan Digweed's 3rd amazing virtual quiz**, and - perhaps - the best and funniest quiz round I've ever experienced. I'm in awe of the amount of work and enthusiasm Alan puts into these events, so a big thank you to Alan for that, and - of course - a special mention and thank you to Alan's wife Gillian. Check out the club's Facebook group for a few photographic notes from the evening.

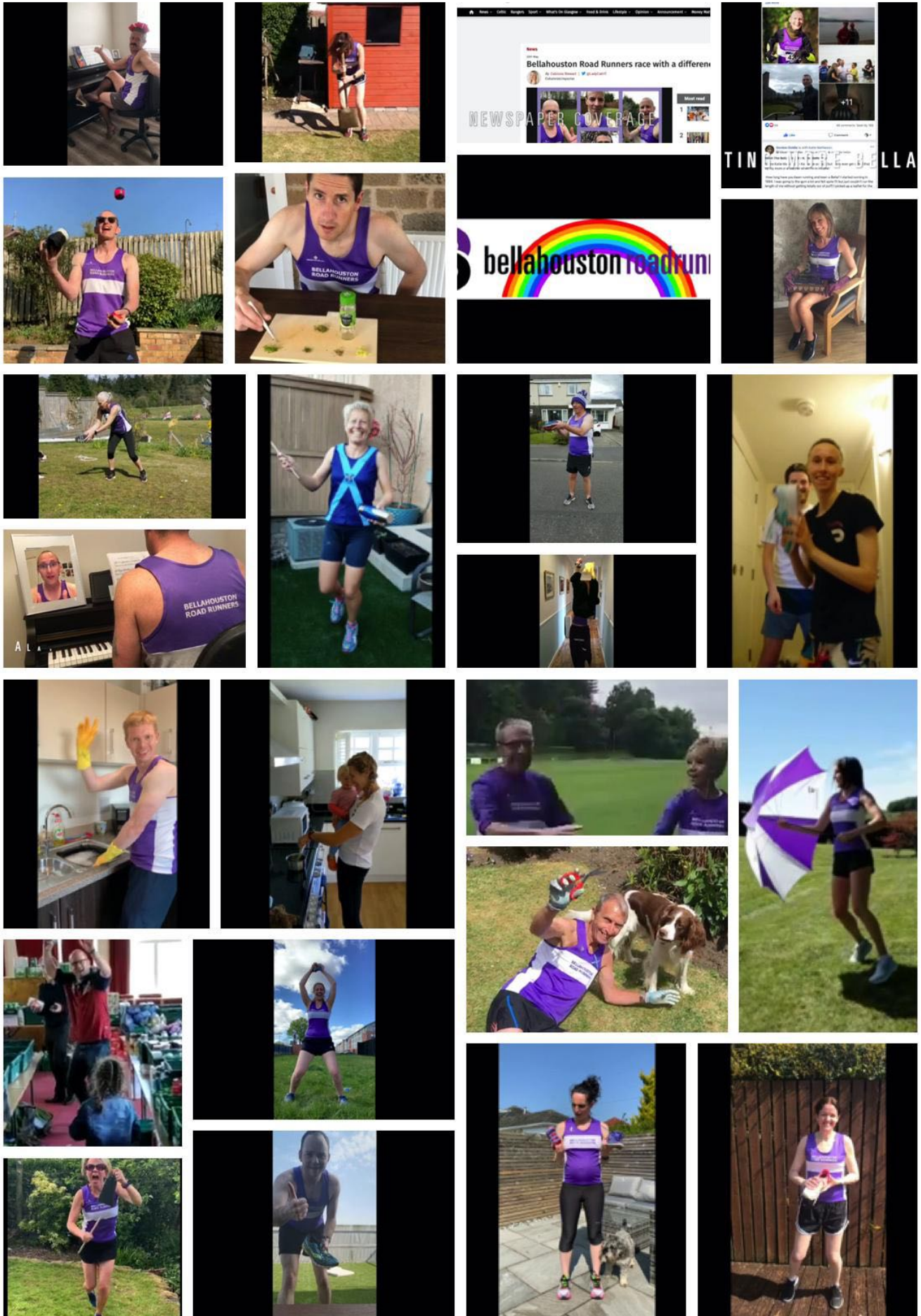
Gerry continues his great weekly updates, with the training schedule. It's hugely helpful to many of us to help structure our training, and Gerry's doing a brilliant job highlighting things taking place within the club, or coming up. Many thanks to Gerry! If you're not yet on our Whatsapp announcement group, [join via this invite link](#) so you can receive these, and other announcements from the club.

Oscar's Zoom sessions continue to be hugely popular, and we're really grateful for the amazing time and commitment he's shown in making this a core offering. Oscar's been a huge part of the club over the years, and his 'meet the bellas' interview is great to read. I can speak to my own memory of discovering the joys of the Pollok park trails, and circuit of the golf courses, thanks to Oscar's routes. It felt like a whole new park had appeared on my doorstep! **Thanks too to Gordon for his 'meet the bellas'**, and everybody who's responded: They really are a must-read in my morning routine, and am sure many others. They're [now tagged on Facebook, so you can find all the instalments here](#).

Additionally, Rhoda Yarmahmoudi coordinated members to regularly volunteer at Pollok Foodbank, Kelly Ludwig organised online yoga classes. Roz Wilson organised a Charitable collection in support of Oscar's Zoom sessions, raising £510 for the Prince and Princess of Wales Hospice.

The club's various videos are [available via our Youtube channel](#) and via our website's coronavirus page bellahoustonroadrunners.co.uk/coronavirus/

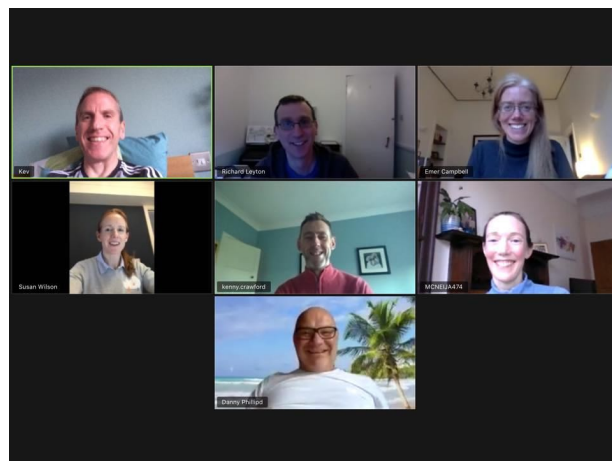
The contribution from so many of its members during the lockdown period was recognised with a special 'lockdown legend' award, later in the year, for Kelly Ludwig, Oscar Wild, Rhoda Yarmahmoudi, Gerard Scullion, Gordon Goldie, Alan Digweed, Marty Campbell, Laura Henderson, Leanne McIntosh, Louise Ross, Emer Campbell, Richard Leyton and Kevin Queenan.



Club organisational

The Board began meeting virtually via Zoom, and decided to pause collection of membership fees. The 2020 AGM, scheduled for 30th March, was cancelled. Rules for the club championship were amended to accommodate the virtual events and challenges.

The club took a leading role in arranging for an EGM for the Renfrewshire Amateur Athletics Association, which was unable to appoint post-holders at its 2020 AGM. A new constitution for the organisation was drawn up, with it refocusing on cooperation and collaboration between clubs located in the historical county of Renfrewshire.



A rearranged AGM was organised for 18th June 2020, to be held virtually. It was very well attended, with over 60 members attending live, and many more watching the online recordings, highlight reels, and material published ([available on our news page. here](#))

As well as presentation of the club finances, reports and approval of Trustees, the AGM also presented a number of motions for consideration by members. The club's membership approved three new [honorary life members](#) in [Oscar Wild, Jane Wild and Robert McEwan](#). The membership approved a motion for the club's full support of the [Run Equal campaign](#), campaigning for equality of competition opportunities for women and men; to continue the membership fee freeze at the Board's discretion; and support of the Board's efforts regarding Renfrewshire AAA, and West District League establishment.

A full breakdown of the outcomes from the 2020 AGM are [available on the club's website news page.](#)

In order to reduce organisational and financial overheads involved in managing club kit, the passed management of club vests to local specialist sports show, Migo Sports. Migo were already providing additional club branded clothing (eg. hoodies, t-shirts etc), with positive feedback from members.

The Board established a Coronavirus sub-group, led by Emer Campbell, which reviewed developments and planning for the eventual resumption of club activities, with the appropriate mitigations for the challenges caused by the pandemic.

With guidance, support and frameworks from our governing body the sub-group drew up a Coronavirus plan that implemented the framework for the club, which was published in July, looking to a limited resumption of group training in August 2020.

The framework (and subsequent versions), plus many of the club's activities during lockdown, are detailed on our Coronavirus website page: bellahoustonroadrunners.co.uk/coronavirus/

Press coverage, awards and recognition

In February, Scottish Athletics published a [feature piece on the club's and it's 20th Anniversary, in it's 'PB' magazine](https://www.scottishathletics.org.uk/53525-2/): <https://www.scottishathletics.org.uk/53525-2/>. Bryan Burnett penned a companion piece about his membership of the club, about running clubs in general, and the benefits of being a member, ["Want to be a better runner? Join a club"](#).

The Glasgow Times covered the [club's lockdown activities in May 2020](#).

The period of this report is August 2019 to July 2020, but the club's activities during this period received subsequent recognition and awards. We feel it is relevant to highlight these as they are directly relevant to the timeframe of the report.

The club was nominated for, and eventually won, the **Scottish Athletics "Impact and Innovation Club of the Year"** award in October. The club's coronavirus framework, published in late July, was shared widely by Scottish Athletics as an example.

The club also won the **Glasgow Sports Council "Club of the Year 2020"**, as well as individual awards for "Volunteer of the Year" (for President, Richard Leyton) and "Community Coach of the Year" (for lead coach, Gerry Scullion), and 'Achievement of the Month' (August 2020) for [Oscar Wild for his regular Zoom home workouts](#).



 Sports Council for Glasgow
@scglasgow1000

 Club of the Year 2020 

In our first awards announcement we are delighted to name the Bellahouston Road Runners as our club of the year for 2020!

Congratulations @bellaroadrunner !! 

With thanks to Milnbank Housing Association for kindly sponsoring this award.



Team and individual performance highlights

Competition result highlights

Before lockdowns were a thing, the club had an excellent first half of the year, with some stand out team and individual performances, including:

- [Scottish Athletics Half Marathon](#)
 - 3rd successive year winning Team Gold for our women's team, this year consisting of Cat MacDonald, Ann Robin and Katie Mathieson. Also the club's 5th straight year on the podium.
 - Ann Robin for W40 Silver.
- [Scottish Athletics National XC Relays Women Master's Gold](#)
 - 3rd year on the podium
 - Team this year of: Ann Robin, Louise Ross, and Jane McNeilly
- [West District XC Relays - Women's Vet's Silver](#)
 - Ann Robin, Claire Wharton and Emer Campbell
- [West District XC Championships, Balloch](#)
 - Senior individual Bronze, Catriona MacDonald
 - Women's Team Bronze for Catriona MacDonald, Louise Ross, Ann Robin, and Isla McIntosh
- [Renfrewshire XC Championships, Gourrock](#)
 - V50 Women's Silver, for Rhoda Yarmahmoudi
 - V50 Men's Bronze, for Tony McParland
 - V60 Men's Bronze for Allon Galbraith

Selections

[Catriona MacDonald was selected to represent the West District at the Scottish Athletics Inter-District XC](#), finishing 7th overall, 3rd team counter, helping West District secure Women's team silver.

Ann Robin and Louise Ross were selected to represent Scotland at the 2019 British and Irish Masters XC international in Liverpool, helping secure **Scotland V40 team Bronze medal**.

The club was pleased to see its national selection travel/kit grant used by its members so selected with travel/kit costs.

Club Awards

Our Annual Awards ceremony is a highlight of the club year, and allows us to recognise achievements and successes, as well as kick back and relax.

Special awards

We were delighted to make the following special awards, following a vote by our membership.

Member of the year: Leanne McIntosh

Most Improved Female: Catherine Allan

Most Improved Male: Stuart Laurence

Championship awards

Our club championship is an important part of our club year, motivating members to compete and take part in a variety of races, distances and event types.

Large turnouts by members at races creates a competitive and fun atmosphere which further helps members achieve excellent results for themselves, and the club.

All who successfully complete the championships receive a special memento.

Open

1st Male: Grant Murphy **Female:** Cat Macdonald

V40

1st Male: Andy Campbell **Female:** Emer Campbell

Supervet

1st Male: Gerry Scullion **Female:** Rhoda Yarmahmoudi

Winter Handicap

1st Male: Dave Ferguson **Female:** Cat MacDonald

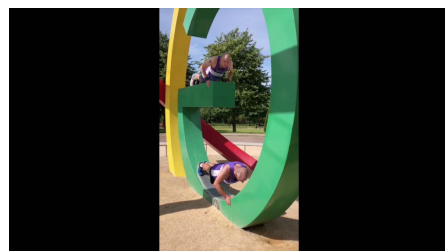
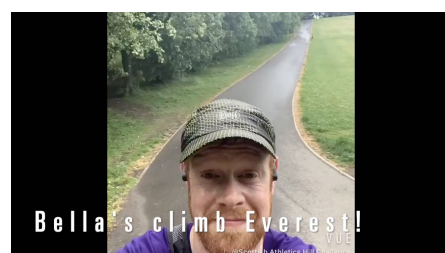
XC

1st Male Alan Moss **Female:** Cat MacDonald

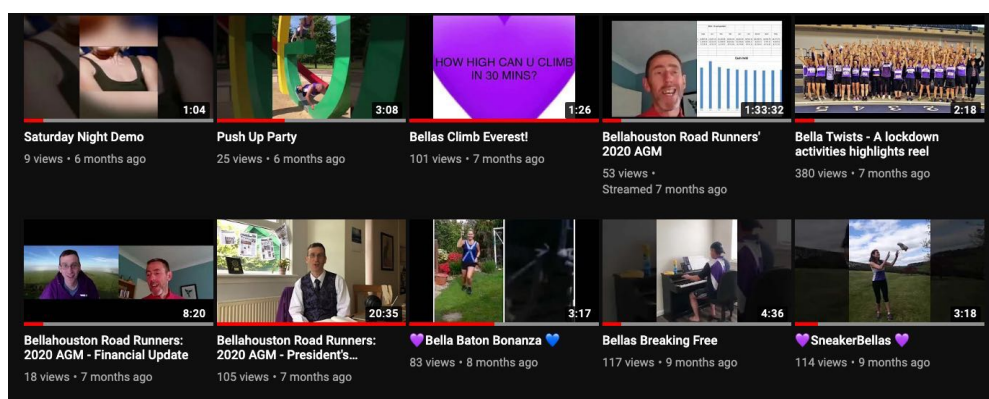


Virtual results

- Scottish Athletics Virtual Relays (Easter weekend)
 - 68 club members participated: **largest club**
 - Selfie-challenge
- Scottish Athletics 15 Minute challenge (28th April)
 - 69 club members participated: **largest club**
 - [Sneaker Bellas](#) - virtual shoe relay!
- Scottish Athletics Virtual 1 mile Race (8-11 May)
 - 77 club members participated: **largest club**
 - Ladies Masters 2nd Team
 - ["Bellas Breaking Free" - Housework video challenge](#)
- Scottish Athletics 15/30 minute Virtual Challenge
 - 57 club members participated: **largest club**
 - [Baton relay challenge](#) (with Bellahouston Harriers)
- British Masters relays (15th June)
 - 93 club members participated: **2nd largest UK club**
 - Largest Scottish club
 - Incorporated a virtual President's cup
 - [President's cup montage video](#)
- Scottish Athletics Hill Challenge (19-22 June)
 - 55 club members entered: **largest club**
 - 9196m total ascent
 - ["Bellas climb Everest"](#) selfie challenge/video
- Scottish Athletics Virtual Relay Challenge (10-13th July)
 - 64 club members entered: **largest club**
 - Women team competition: 1st place
 - Individual results: Allon Galbraith - 1st M60 (10k); Stevie Bell - 2nd M65 (10k); Grant Murphy- 3rd Senior Male (10k); Colin Hughes- 3rd M55 (10k); Bruce Carse - 2nd M40 (5k); Alan Digweed - 3rd M40 (5k); Cat MacDonald - 2nd Senior Female (10k); Emer Campbell- 2nd F40 (10k); Anne Robin - 3rd F40 (5k)
 - [Push up party](#) - video challenge



Many thanks to our Team Managers, particularly Kevin Queenan, Leanne McIntosh, and Laura Henderson and many others for coordinating our entries and video challenges for these various events, all available on [our youtube channel](#).



Policies and decisions

A number of key policies and decisions were made by the Board through the year, or members at the 2020 AGM held on 18th June 2020

Coronavirus addendums

At the Board meeting on 2nd July, 2020, as part of it's Coronavirus planning, the Board approved an addendum to its codes of conduct and privacy policies. This addendum would remain in place for the duration of the Coronavirus pandemic.

The code of conduct addendum made clear that members - whilst attending any organised club activities - were expected to adhere to currently mandated social distancing rules and group size limits, and to follow directions of club coaches/representatives in this regard.

The privacy policy addendum made clear that member contact information would be shared where appropriate to assist with the NHS Scotland 'Test and Protect' contact tracing.

Run Equal

Cross country running has, historically, had different race distances by gender. Scottish Athletics led home nations in adopting the World Athletics equalised distances in 2016, for National and District races. A number of races - both in Scotland (Masters, some counties), and elsewhere in the UK continued to offer different rules based on gender.

The board proposed the club adopts a visible and positive stance in support of gender equality, and put the [Run Equal motions](#) to its membership at the AGM. The motion was approved unanimously

Equalities policy

During our pre-2020 AGM review of applicable policies, the Board formally adopted and incorporated the Scottish Athletics Equalities policy.

Club championships

The club championship rules were adjusted to simplify operation and rules, to reflect our growing club membership and demographics, and to increase competition opportunities.

All members now primarily compete in age category competitions (Senior, V40, V50 and V60+), with the overall Club Champion award to the best overall performances across the club.

Expenses policy

The board approved an amendment to the expenses policy to enable claiming of reasonable travel expenses (to HMRC guidelines for eg. fuel)

Honorary Life Memberships

At the 2019 AGM, the club introduced a new honorary Life Membership, and welcomed Jimmy and Sandra Irvine. At the 2020 AGM, the club membership voted unanimously to approve Robert McEwan, Jane and Oscar Wild as honorary life members.

Oscar was our first President, and instrumental in moving the club to our first long-term base at the Ski Centre, and leading coaching groups for many years. Jane was a key coach and committee member, and has led many social efforts, most recently the successful Litter picking projects in our local community.

Robert also joined in the club's first year, and later went on to serve as our third President, during which the club celebrated its 10th anniversary when the club introduced the popular Bella 10k. Every subsequent running of the event has built on the foundations Robert put in place. With an impressive running career (including 20 marathons at sub 3h pace), Robert has also made a huge impact at the club supporting and coaching members.



Robert McEwan, Jane Wild and Oscar Wild

Financial Review

Please see Appendix 2 for the:

- Receipts and payments accounts
- Statement of balances
- Notes to the accounts



Review of the reporting period

The Coronavirus pandemic impacted the clubs operations, but the finances held up well, with a small operating deficit (£618) for the year.

Specific coronavirus impacts included the freeze on membership fees introduced in March, and a reduction in income from members' event volunteering, as well as new costs such as virtual meeting software (Zoom licenses), and virtual event entry costs. However, this was in some way offset by donations from members, and an increase in Gift Aid income, as well as a reduction in venue hire costs.

Prior to the lockdown, we also saw a reduced profit from our annual 10k (higher expenditure this year through hired tents/installation, and increased toilet provision). Our twice-monthly exclusive track bookings at Nethercraigs (agreed by the Board in 2019), as well as additional expenditure around our birthday event at the Emirates arena, increased facilities cost, but proved very popular with members.

In the round, the financial position for the reporting period is strong. Our membership model holds up well, with income from our popular events allowing us to further invest in our members through coaching support, facilities bookings, and competitions and challenges.

Plans for the future period

Coronavirus will clearly play a significant part in the immediate future of the club, and our sport. Membership fees may be paused, resumed or adjusted as pandemic restrictions change. There will be little or no income from event based activities (10k income, volunteering) for some time, and there will be a change in event entry costs for club funded entry fees, as events shift to virtual.

Discussions about a future training base are ongoing, but the club is in a financially strong position, with various options open to it. The club anticipates it may need to use some of its retained funds in support of this, eg. contribution to facilities, in support of grant applications.

There are risks we need to be very mindful of: organisations which we rely on or work with, eg. Glasgow Life, Glasgow City Council, Scottish Athletics have all been significantly impacted by Coronavirus, and the repercussions for the club's operation will take time to become apparent. This may impact fees we incur, facility availability, contract durations, or a need to work with new or existing organisations in different ways (eg. partnerships, longer-term relationships).

However, the club must ensure it remains in a strong position - financially, operationally and organisationally - to keep options open, and to enable it to develop and deliver its core purposes and charitable objectives.

Reserves

The final balance for the reporting year is £18,816 (£19,434 in previous year). The Trustees manage a savings account with their bank (Bank of Scotland), which was setup to hold at least £8000 of this to provide for financial contingencies. This was setup to principally cover worst-case scenarios for an outright short-notice cancellation of our annual November 10k race, which is by far the single largest financial risk the club takes on.

Basis of accounting

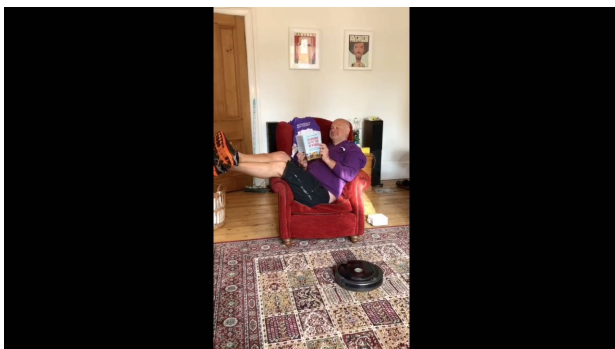
The accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

Related party transactions

No transactions, outwith approved expenses (with receipt evidence) were paid to the trustees, or any connected persons during the year.

Independent Examiner

Julia McDonald was the independent examiner of the accounts, and to the Trustees. Julia is a CIPFA qualified accountant. Her examiner's report is attached as Appendix 1.



Approval

This report was approved by the following members of the Board of Trustees on 20th March, 2021


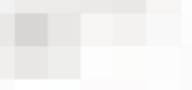


Trustee 1 - Richard Leyton



Trustee 2 - Kevin Queenan

Appendix 1 - Independent examiner's report

Independent examiner's report on the accounts																			
Report to the trustees/members of	Charity name Bellahouston Road Runners																		
Registered charity number	SC047300																		
On the accounts of the charity for the period	<table border="1"> <thead> <tr> <th colspan="3">Period start date</th> <th colspan="3">Period end date</th> </tr> <tr> <th>Day</th> <th>Month</th> <th>Year</th> <th>Day</th> <th>Month</th> <th>Year</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>August</td> <td>2019</td> <td>31</td> <td>July</td> <td>2020</td> </tr> </tbody> </table>	Period start date			Period end date			Day	Month	Year	Day	Month	Year	01	August	2019	31	July	2020
Period start date			Period end date																
Day	Month	Year	Day	Month	Year														
01	August	2019	31	July	2020														
Set out on pages	19 and 20 of the Trustees' Annual Report (2019-20), and Appendix 2																		
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 and, consequently, I do not express an audit opinion on the accounts.																		
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 																		
Signed:	<div style="display: flex; align-items: center;">  <div style="margin-left: 20px;">Date: 11/3/21</div> </div>																		
Name:	Julia McDonald																		
Relevant professional qualification(s) or body (if any):	CIPFA qualified (CPFA)																		
Address:	<div style="display: flex; align-items: center;">  <div style="margin-left: 20px;"> <div style="border-bottom: 1px solid black; width: 150px; height: 15px;"></div> <div style="border-bottom: 1px solid black; width: 150px; height: 15px;"></div> <div style="border-bottom: 1px solid black; width: 150px; height: 15px;"></div> </div> </div>																		

Appendix 2 - Financial Statements

Receipts and payments accounts						
For the period from	Aug-19		Jul-20			
	01	08	2019	to	31	07
			2020			

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	15,718				15,718	15,446
Legacies	-				-	-
Grants	-				-	-
Receipts from fundraising activities	-				-	-
Gross trading receipts	13,386				13,386	12,039
Income from investments other than land and buildings	5				5	4
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
					-	-
A1 Sub total	29,109	-	-	-	29,109	27,489
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	-
Proceeds from sale of investments	-				-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	29,109	-	-	-	29,109	27,489
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments	9,952				9,952	8,175
Investment management costs					-	-
Payments relating directly to charitable activities	18,908				18,908	15,227
Grants and donations	867				867	448
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
					-	-
A3 Sub total	29,727	-	-	-	29,727	23,850
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	29,727	-	-	-	29,727	23,850
Net receipts / (payments)	(618)	-	-	-	(618)	3,639
A5 Transfers to / (from) funds						
					-	-
Surplus / (deficit) for year	(618)	-	-	-	(618)	3,639

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	19,434				19,434	15,795
	Surplus / (deficit) shown on receipts and payments account	(618)				(618)	3,639
						-	
						-	
	Cash and bank balances at end of year	18,816	-	-	-	18,816	19,434
	(Agree balances with receipts and payments account(s))						

Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
B2 Investments				
		Total	-	-

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets					
		Total	-	-	-

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities	Nethercraigs Rent		-	590
		Total	-	590

Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval



RICHARD LEYTON
KEVIN QUEENAN

20/3/2021
20/3/21

Section 3: Analysis of the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

We have a Treasurers Business Account which is used to take income from membership, race entries and other income. We also have a savings account which is used to store excess funds the club has for any projects which may occur, as well as a financial reserve for event contingencies. There are no restrictions on the use of these accounts

	Type of activity or project supported	Individual / Institution	Number of grants made	£
C2 Grants	Representation at national level for athletics	Individual	2	200
			Total	200

C3a Trustee remuneration	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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	Authority under which paid	£
C3b Trustee remuneration - details		

C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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		Number of trustees	£
C4b Trustee expenses - details			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				

C6 Other information	This years accounts are for the period of 12 month (1st August 2019 - 31st July 2020). Due to the affect of the covid-19 pandemic we stopped taking monthly training fees from members in april 2020. this clearly had an effect on the finances of the club and is the reason for us posting a deficit in this financial year.
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Appendix 3 - Acknowledgements

The photographs used in the report are predominantly taken by members, and are used with permission. Many thanks in particular to Gordon Goldie.