

32nd Glasgow 1st Kirkintilloch Scout Group

Scotland · Charity number SC002267

Details

Status	Active
Legal form	Unincorporated association
Part of	Scouts Scotland (SC017511)
Registered	1946-11-22
Register	View on the OSCR register

Contact

Address	14 Regent Street Kirkintilloch East Dunbartonshire G66 1JF
Website	https://kirkyscouts.org.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of religion', 'the advancement of citizenship or community development'

What the charity does: The charity is a scout group, we offer the chance for children and young people to develop and grow. They learn to enjoy the outdoors through attendance at camps and special events, they have fun and they learn new things and take on new challenges.

Beneficiaries: 'Children or young people'

Objectives: Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society

Geography

- **Main operating location:** East Dunbartonshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£22,334	£18,007	-	0
2024-08-31	£16,161	£10,690	-	0
2023-08-31	£13,807	£10,453	-	0
2022-08-31	£10,842	£8,607	-	0
2021-08-31	£0	£5,282	-	0
2020-08-31	£12,481	£5,446	-	0

32nd Glasgow 1st Kirkintilloch Scout Group

Scotland - Charity number SC002267

Accounts



32nd Glasgow 1st Kirkintilloch Scout Group

Annual Report and Accounts for 1st September 2024 to 31 August 2025

Registered Charity No. SC002267

32nd Glasgow(1st Kirkintilloch) Scout Group

14 Regent Street, Kirkintilloch, G66 1JF

Contact email: leadvolunteer@kirkyscouts.org.uk

Website is kirkyscouts.org.uk/

32nd Glasgow, 1st Kirkintilloch Scout Group
Trustee Board Report
On the accounts of the 1st September 2024 to 31st August 2025
Registered Charity No SC002267

1. The Trustee Board submit their report for the year ended 31st August 2025.
2. The affairs of the Scout Group are managed by the Trustee Board; they are ex-officio or are elected at the Annual General Meeting.
3. The members of the Trustee Board are as follows:
John Crawford
Mark Durie
Marie Fletcher
David Johnson
Stephen Macmillan
Heather Hewton
4. The Receipts and Payments Account and Statement of Balances for the year to 31st August 2025 disclose an increase in cash and bank balances of £4,327 (2024 increase £5,471). The Accounts have been examined by Mr Steven Leonard as Independent Examiner.

**32nd Glasgow, 1st Kirkintilloch Scout Group
Receipts and Payments Account**

As At 31st August 2025

	2025		2024	
	£	£	£	£
RECEIPTS				
Membership subscriptions		14,127		10,240
less Remitted to District Council		(5,891)		(4,611)
		<u>8,236</u>		<u>5,629</u>
Rent of Hall				
Martial Arts Group	3,200		3,840	
Other Rentals	1,970		2,660	
		<u>5,170</u>		<u>6,500</u>
Fund Raising Activities and Gift Aid				
Gift Aid	-		2228	
Easy Fundraising	27		24	
		<u>27</u>		<u>2,252</u>
Individual Units				
Beavers (Petty Cash)	-47		1,268	
Cubs(Petty Cash)	87		-74	
Scouts (Petty Cash)	232		-65	
Scouts (Clydesdale Bank)	5,519		217	
		<u>5,791</u>		<u>1,346</u>
Grants/Donation/Interest				
Grant/Donation		2,670		-
Interest Received		440		434
		<u>3,110</u>		<u>434</u>
Total Receipts		<u>22,334</u>		<u>16,161</u>
OSM/webhosting	389		243	
Scouting activities	7,450		3,849	
Equipment – tents	3,429		-	
		<u>11,268</u>		<u>4,092</u>
Accommodation expenses				
Insurance	1,992		1,979	
Repairs, renewals and general maintenance	2,244		1,051	
Heat and Light	2,503		3,568	
		<u>6,739</u>		<u>6,598</u>
Total Payments		<u>18,007</u>		<u>10,690</u>
Increase/(Decrease) in cash and bank balances		<u>4,327</u>		<u>5,471</u>

**32nd Glasgow, 1st Kirkintilloch Scout Group
Statement of Balances
Year Ended 31st August 2025**

	2025	2024
	£	£
CASH BALANCES		
Cash and bank balances at start of year	35,236.94	29,766
Increase /(Decrease)in cash and bank balances	4,327.45	5,470.94
Cash and bank balances at end of year	<u>39,564.39</u>	<u>35,236.94</u>
Comprising		
Group Current account (Royal Bank of Scotland)	31,451.03	31,769.89
Beavers (Petty Cash)	936.56	128.63
Cubs(Petty Cash)	209.09	122.16
Scouts (Petty Cash)	263.55	31.18
Scouts (Clydesdale Bank)	6,704.16	1,185.08
	<u>39,564.39</u>	<u>35,236.94</u>
Estimate of liabilities at end of year	£ 0.00	£ 0.00

Approved by the Group Executive on

(Signed)

REPORT OF THE INDEPENDENT EXAMINER

I have examined the Receipts and Payments Account and the Statement of Balances of the 32nd Glasgow, 1st Kirkintilloch Scout Group and confirm that to the best of my knowledge and belief and in accordance with the information and explanations given to me, these have been correctly prepared from the records and that they are in agreement therewith. I confirm also that these Accounts comply with the Charities Accounts (Scotland) Regulations, 1992 and with the requirements of the Scout Association.



(Signed)

Steven Leonard
(Chartered Fellow of The Chartered Banker Institute)

Date 10 March 2026