

# 20th Glasgow 1st Milngavie Scouts Group

Scotland · Charity number SC016410

## Details

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Status	Active
Legal form	Unincorporated association
Part of	Scouts Scotland (SC017511)
Registered	1959-06-03
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address**  
c/o The Scout Hall  
37 Main Street  
Milngavie  
Glasgow  
G62 6BX

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of education', 'the advancement of citizenship or community development'

**What the charity does:** Local group, operating independently of the national Scout Association. Weekly meetings of 160 children in Beavers, Cubs, scouts and explorers. Age range 5-18

**Beneficiaries:** 'Children or young people'

**Objectives:** The advancement of education, and the advancement of civic responsibility or community development.

## Geography

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£56,632	£58,073	-	0
2024-08-31	£44,750	£50,667	-	0
2023-08-31	£47,422	£50,525	-	0
2022-08-31	£34,726	£35,015	-	0
2021-08-31	£8,160	£24,098	-	0

**20th Glasgow 1st Milngavie Scouts Group**

Scotland - Charity number SC016410

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# Accounts

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**20<sup>th</sup> Glasgow (1<sup>st</sup> Milngavie) Scout Group**  
**SC016410**  
**Annual Trustees Report**

Trustees through out the year.

[REDACTED]  
[REDACTED]  
[REDACTED]

The Group was started in Milngavie over 90 years ago as a local part of the Scout Association.

The Group consists of 2 Beaver Colonies, 2 Cub Packs, 2 Scout Troops and an Explorer Section. Over 160 boys and girls meet weekly in the Scout Hall which is leased from the local authority.

The sections follow the Scout Association guide lines and use the badge and award structure.

The Group is financially sound and funded by subscriptions paid by each child. A benevolent scheme is available for families who cannot afford the fees.

There are sufficient qualified and safeguarded adult leaders for each section although more would be welcome as there is a waiting list to join at all ages.

External visits are undertaken to places of interest eg local fire station and camps from overnight to 14 days are undertaken for all sections.

The Group are actively involved in the local community and regularly undertake fund raising for other charities.

**20th Glasgow (1st Milngavie) Scout Group**  
**Accounts for the year ended 31st August**

**2023/2024**

**2024/2025**

**Receipts**

£11,137.00  
£18,550.00  
£2,996.26  
£711.75  
£200.00  
£38.70  
£11,116.00  
£0.00  
£0.00  


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£44,749.71

Subscriptions  
P&T Activities  
Fund Raising Trail Race  
Gift Aid  
Donations  
Gift Aid Interest  
Hall Lets  
Sundry Income  
Allander Youth Trust  
Total Receipts

£14,802.92  
£27,821.58  
£2,468.83  
£0.00  
£0.00  
£0.00  
£11,539.00  
£0.00  
£0.00  


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£56,632.33

**Payments**

£6,583.50  
£28,942.28  
£0.00

Scout HQ  
P&T Activities  
Stripe fee

£7,966.25  
£38,762.06  
£0.00

**Hall**

£2,421.80  
£10,731.69  
£0.00  
£0.00  
£1,988.35  
£15,141.84

Heat & Light  
Repairs  
Capital Exp  
Rent, Rates  
Admin & Ins

£3,928.03  
£5,180.93  
£0.00  
£0.00  
£2,236.21  
£11,345.17

Total Payments

£50,667.62

£58,073.48

Surplus/Deficit for year

£-5,917.91

£-1,441.15

**Represented by**

£18,035.66

B/fwd BoS

£12,118.32

£-5,917.91

Surplus/Deficit as above

£-1,441.15

£12,117.75

Total C/fwd

£10,677.17

£12,118.32

Cash in hand

£21.49

£12,118.32

Bal BoS

£10,655.68

£12,118.32

Cash at bank and in hand

£10,677.17

Approved by the committee 13 November 2025

Stuart Forrest

Treasurer

Graham Mill

Examiner

## Independent examiner's report on the accounts v2

<b>Report to the trustees/members of</b>	Charity name 20 <sup>th</sup> Glasgow (1 <sup>st</sup> Milngavie) Scout Group						
<b>Registered charity number</b>	SC016410						
<b>On the accounts of the charity for the period</b>	Period start date			<b>to</b>	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	2024		31	08	2025
<b>Set out on pages</b>	1					(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

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\*\*:**

**Date:**

**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