

**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**

£11,137.00
£18,550.00
£2,996.26
£711.75
£200.00
£38.70
£11,116.00
£0.00
£0.00
<u>£44,749.71</u>

£6,583.50
£28,942.28
£0.00

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

<u>£50,667.62</u>
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<u><u>-£5,917.91</u></u>
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£18,035.66
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-£5,917.91
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<u>£12,117.75</u>
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£12,118.32
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<u>£12,118.32</u>
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**Receipts**

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

**Payments**

Scout HQ
P&T Activities
Stripe fee

**Hall**

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

Total Payments

Surplus/Deficit for year

**Represented by**

B/fwd BoS

Surplus/Deficit as above

Total C/fwd

Cash in hand

Bal BoS

Cash at bank and in hand

**2024/2025**

£14,802.92
£27,821.58
£2,468.83
£0.00
£0.00
£0.00
£11,539.00
£0.00
£0.00
<u>£56,632.33</u>

£7,966.25
£38,762.06
£0.00

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

<u>£58,073.48</u>
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<u><u>-£1,441.15</u></u>
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£12,118.32
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-£1,441.15
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<u>£10,677.17</u>
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£21.49
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£10,655.68
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<u>£10,677.17</u>
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Approved by the committee 13 November 2025

Stuart Forrest

Treasurer

Graham Mill

Examiner

		Independent examiner's report on the accounts						v2
Report to the trustees/members of		Charity name 20 <sup>th</sup> Glasgow (1 <sup>st</sup> Milngavie) Scout Group						
Registered charity number		SC016410						
On the accounts of the charity for the period		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		01	09	2024	to	31	08	2025
Set out on pages		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		<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>						
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