

3rd Glasgow Scout Group

Scotland · Charity number SC030858

Details

Status	Active
Legal form	Other
Part of	Scouts Scotland (SC017511)
Registered	2001-01-26
Register	View on the OSCR register

Contact

Address
2/2
31 Darnley Gardens
Glasgow
G41 4NG

Activities

Activities: 'It carries out activities or services itself'

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

What the charity does: We provide activities for young people from 6 years to 18 years old in accordance with the policy, organisation and rules the Scout Association. We own and operate a hall suitable for these activities. Our premises are also used by other groups.

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£54,359	£61,939	-	0
2024-08-31	£3,796	£3,722	-	0
2023-08-31	£54,442	£49,919	-	0
2022-08-31	£26,571	£21,465	-	0
2021-08-31	£10,527	£5,547	-	0

3rd Glasgow Scout Group

Scotland - Charity number SC030858

Accounts



3rd Glasgow Scout Group

121 Shawmoss Road, Glasgow G41 4AE

Annual Report of the Executive Committee 2024-25

During the session from 1st September 2024 to 31st August 2025, the Executive Committee members (Trustees) were:

██████████ - Chair; ██████████ - Secretary; ██████████ - Treasurer;

██████████ — Beaver Scout Leader; ██████████ - Cub Scout Leader ;

██████████ - Scout Leader & Leader -in-charge; ██████████ ; ██████████ ;

Following changes to the Policy, Organisation and Rules of the Scout Association. the Group Scout Council agreed, at last year's Annual General Meeting, to adopt the Scout Association's recommended Model Constitution for a Scout Group.

The Group Executive Committee, will, from the date of the AGM be known as the Group Trustee Board with responsibilities as detailed in the Constitution.

During the year the Group Executive continued to oversee the running of the Group. The main points to note are:

At the end of the session ██████████ notified his retirement as Cub Leader. A search for new leaders was begun and a new leadership team will be in place for the start of the new session. There were no changes to leadership in the other sections.

The Executive continued their efforts to maintain our premises in good order. Dry rot was discovered at on corner of the building. It was found that this was due to "bossed" roughcast on exterior wall. Investigation found other areas of damaged roughcast and remediation work was carried out for this and the dry rot. The cost of this work was approximately £12k . As the Executive as always had a policy of maintaining good reserves, this did not adversely affect any other activities.

At the end of last session' the Dance Class which had used the hall for many years ceased to operate resulting in a loss of income. Fortunately, the Karate group took up the Thursday evening slot, partially mitigating the loss.

During the year, it was agreed to seek grant funding for fitting solar panel with battery storage and an air-to-air heat pump system to the hall. At the time of writing, we are awaiting a final decision on its success or otherwise.

All sections ran regular and varied programmes throughout the year. In addition to weekly meetings the following events / activities are worthy of note:

Beaver Scout Colony: Many badges completed including Money Skills, Builder and Gardener (with thanks to Sir [REDACTED] allotments for hosting us), a Christmas visit to Inflatation, an annual hike on a sunny May Bank Holiday weekend in Linn Park and a Lego themed sleepover.

Cub Scout Pack: A visit to Laser Quest and several meeting night visits

Scout Troop / Explorer Scouts: Canoeing / sailing course, camp at Wiston Lodge, visit to Climbing Centre, trip to Top Golf for Explorers and Bowling for Scouts, camp at Auchengillan.

The big event for the two senior sections was a camp in France the highlight of which was a canoe trip down the river Ardeche

Outside users of the hall continue to be our main source of income; in this time of pressure on everyone's finances, we have not asked for any increase in donation from our three main users - Karate, Dance Class, and War Games Club. Sadly Cathy Dunn decided to retire at the start of the summer holidays so the Dance Class has stopped. It is thought the Karate club may take up the Thursday evening slot.

The Executive Committee continue to work to find adequate leadership for all sections. This is of paramount importance as demand for places in all sections remains high, and all sections are at or close to their maximum numbers.

Overall the Executive Committee consider the Group to be in good health and we look forward to another successful year in 2025-26

Receipts & Payments Account for year ending 31st August 2025

	2024-25	2023-24
<u>Receipts</u>	£	£
Membership Subscriptions		
Membership Subscriptions	6106.00	7148
Gift Aid Tax Refund	1869.00	1600
less Association / District subs.	<u>(3913.00)</u> 4062.00	<u>(3419)</u> 5329
Events & Outings		
All sections	7066.00 <u>7066.00</u>	19413 <u>19413</u>
Ardeche Camp 2025	32750.00 <u>32750.00</u>	2600 <u>2600</u>
Fundraising Activities & Events		
Hoodies	1038.00	362
Donations	535.00	1060
AGM Quiz Night	156.00	546
Whisky Tasting	493.00 <u>2222.00</u>	0 <u>1967</u>
Hall Usage		
Dance Class	0.00	1700
War Games	1320.00	1375
Karate	5500.00	4390
Single users	55.00 <u>6875.00</u>	370 <u>7835</u>
Interest / Charges		
Virgin Money	0.00	20
Cambridge & Counties Bank	1383.78 <u>1383.78</u>	812 <u>833</u>
<u>TOTAL RECEIPTS</u>	<u>54358.78</u>	<u>37977</u>

Note: Subscriptions to the value of £720 were received in August 2024 and appeared in last year's accounts.

Payments

Events & Outings

All sections 4884.88 4884.88 7741 25675

Ardeche Camp 2025

37399.84 37399.84 0 0

Section Expenditure

Beaver Scouts 176.62 166
Cub Scouts 141.74 201
Scouts/ Explorer Scouts 364.59 682.95 77 444

Capital Equipment

41.96 41.96 56 56

Fundraising Activities & Events

Hoodies 997.15 1461
AGM & Quiz Night 30.67 1027.82 60 1521

Hall Expenses

Electricity 729.50 892
Gas 760.11 1251
Insurance 1611.18 1309
Maintenance & Repairs 12790.47 1208
Cleaner 915.00 880
Consumables 62.72 126
Refuse Collection 0.00 16.868.98 0 5716

Administration

Postage / stationery 3.99 98
Telephone / Broadband 456.87 402
Leader Training / Uniform 571.80 1032.66 342 842

TOTAL PAYMENTS

61939.09 34254

OPERATING SURPLUS (DEFICIT)

(7580.31) 3722

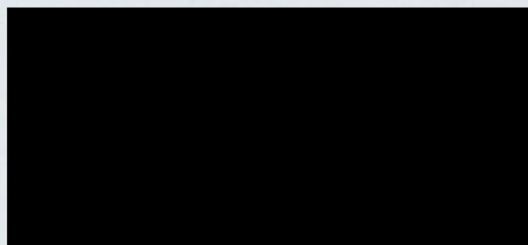
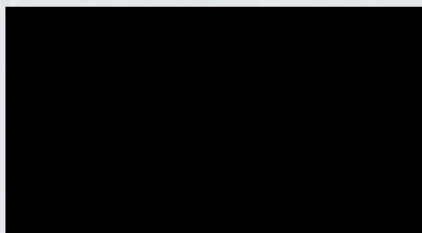
Statement of Balances at 31st August 2025

	2024-25	2023-24
	£	£
Cash and Bank Balances at start of year	46487.69	42565
Surplus / (Deficit) for year	(7580.31)	3722
Closing cash and bank balances	38907.38	46487

Represented by:

Bank of Scotland Current Account	7446.79	16477
Cambridge & Counties Bank 5 year bond	31383.78	30000
Cash in hand	76.81	10
Total	38907.38	46487

Report and Accounts approved by the Trustee Board on the 13th November 2025
and adopted at the Annual General Meeting on the 23rd November 2025



Independent examiner's report on the accounts v2							
Report to the trustees/members of	Charity name 3rd Glasgow Scout Group						
	Registered charity number	SC 030858					
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	2024		31	08	2025
Set out on pages	3 to 5				(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 [other than that disclosed on the attached page*]
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
[redacted] would be drawn in order to enable a proper
[redacted] reached.
Signed: [redacted] **Date:** 3RD NOVEMBER 2025
Richard McIndoe

Relevant professional qualification(s) or body (if any):
CIPFA

Address:
[redacted]

*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.