

# 113th (Burnside) Glasgow Scout Group

Scotland · Charity number SC032143

## Details

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**Known as** 113th Glasgow Burnside Scout Group

**Status** Active

**Legal form** Other

**Part of** Scouts Scotland (SC017511)

**Registered** 2001-09-25

**Register** [View on the OSCR register](#)

## Contact

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**Address** 127 Calderwood Road  
Rutherglen  
Glasgow  
G73 3PH

**Website** <https://113burnside.wixsite.com/scouts>

## 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:** The charity is set up to administer and manage the operations of the Scout Group.

**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

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£72,729	£58,116	-	0
2024-08-31	£60,526	£42,321	-	0
2023-08-31	£49,374	£27,403	-	0
2022-08-31	£49,743	£41,235	-	0
2021-08-31	£31,562	£19,573	-	0

**113th (Burnside) Glasgow Scout Group**

Scotland - Charity number SC032143

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# Accounts

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**113<sup>th</sup> Glasgow (Burnside) Scout Group**

**Annual Report & Financial Statements**

**for the**

**Year Ended 31<sup>st</sup> August 2025**

**Charity No SC032143**

# **113<sup>th</sup> Glasgow (Burnside) Scout Group**

## **Annual Report & Financial Statements**

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## **113<sup>th</sup> Glasgow (Burnside) Scout Group**

### **Trustees Annual Report**

**Year Ended 31<sup>st</sup> August 2025**

**The Executive Committee has pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31<sup>st</sup> August 2025.**

#### **Name & Address**

The Group's name is the 113<sup>th</sup> Glasgow (Burnside) Scout Group and it may be contacted c/o 127 Calderwood Road, Rutherglen, Glasgow G73 3PH

#### **Constitution & Purpose**

The Scout Group is constituted in terms of the Rules of the Scout Association, which is a charitable body incorporated by Royal Charter. The Group is a registered Scottish charity – No SC032143.

The purpose of the Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities.

The method of achieving the aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.

#### **Trustees**

Adrian Hilton	Chair
Chris Rafferty	Treasurer
Graeme Hamilton	Group Scout Leader
Anne Small	Assistant Cub Scout Leader
Shona Rafferty	At year end
Holly Belcher	
Paul Gallagher	
David Paton	
Chris McKenna	
Nigel MacDonald	Scout Leader

Trustees are recruited and appointed in accordance with the Policy, Organisation & Rules ("POR") of The Scout Association.

# 113<sup>th</sup> Glasgow (Burnside) Scout Group

## Trustees Annual Report

Year Ended 31<sup>st</sup> August 2025

### Activities & Achievements

The 2024-25 numbers, across all of our sections remain consistent with previous years, with all section being full for our leader capacity. Our membership fees have remained level with previous years to help keep the group as financially accessible as possible for local families and children, whilst our relationships with hall user groups have remaining in place, ensuring we have further income to help to group continue sustainably – in particular our relationship with Ace Place Nursery who we believe still benefit from a very competitive let agreement to help balance our income and expenditure across all elements of running the group.

Due to having no exceptional circumstances to manage financially through the year, we have continued to focus on building our reserves to allow for future projects to be funded whilst not putting the group at financial risk, whilst of course continuing to try and identify funds to support larger cost projects (hall floor, new outbuilding, solar PV) – unfortunately to date these submissions have been unsuccessful to date, and whilst we continue to submit applications, we are likely to self-fund in FY 25/26.

Our programme across all sections continues to provide fantastic value, even where additional requests are made of parents/carers to top-up those costs to help facilitate off-site camps in particular which, from a section perspective, tends to be the highest outcome.

Main areas of expenditure have been central scouting fees (not much can be done here), utility bills (which have been locked in at a competitive price) and building insurance (which will be competitively source in FY 25/26). We have also been focussed on ensuring that our section income (subs) balance with section outgoings, whilst other income covers our other running costs and our current balance earning interest to provide some additional controls and our fundraising activities help across the board.

### Reserves Policy

As with previous years, the Group continues to hold accumulated funds in anticipation of ongoing major expenditure on maintenance and refurbishment required at the Scout Hall in 25/26.

At the same time, the Trustees also recognise the need to maintain sufficient reserves to permit the ongoing activities of the Group, ensure that at no time do expenditure commitments exceed available funding and continue to build towards a financially sustainable future.

Approved by the Group Executive Committee on 31<sup>st</sup> January 2026 and signed on its behalf by:

*A.K.Hilton*

**A Hilton**

**Chairperson**

**113<sup>th</sup> Glasgow (Burnside) Scout Group  
Independent Examiner's Report  
For the Year Ended 31st August 2025**

**Independent Examiner's Report to the Trustees of the 113<sup>th</sup> Glasgow  
(Burnside) Scout Group**

I report on the financial statements of the charity for the year ended 31<sup>st</sup> August 2025, which are set out on the attached pages.

**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) Act 2005 ("the Act") and the Charities Accounts (Scotland) Regulations 2008 (as amended) ("the Regulations"). The charity's trustees consider that the audit requirement of Regulation 10(1)(d) 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 the 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.

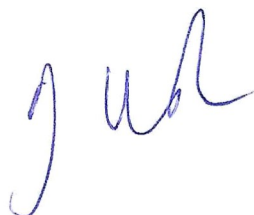
**Independent Examiner's Statement**

In connection with 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 the Regulations, and
  - to prepare accounts which accord with the accounting records and comply with the Regulationshave 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.

**Dale W. Robertson BComm CA**

42 Mounthooly Loan  
Edinburgh  
EH10 7JE



2 March 2026

**113th Glasgow (Burnside) Scout Group**  
**Receipts and Payments Account**  
**for Year Ended 31st August 2025**

	Note	2025 £	2024 £	Variance £	%
<b>RECEIPTS</b>					
<b>Voluntary Income</b>					
Subscriptions	1	15247	7116	8131	114%
Donations & Grants	2	13658	6521	7137	109%
<b>Fund Raising Activities</b>	3	3605	2844	761	27%
<b>Group Activities</b>					
Event Income	4	1495	7710	-6215	-81%
Hall Letting Income	5	35256	33652	1604	5%
<b>Investment Income</b>					
Bank Interest Current Account		13	76	-63	-83%
Bank Interest Dep Account		3456	2607	849	33%
<b>Total Investment Income</b>	6	<u>3469</u>	<u>2682</u>	787	29%
<b>Total Income</b>		<u>72729</u>	<u>60526</u>	12203	20%
<b>PAYMENTS</b>					
<b>Cost of Fundraising</b>	7	1749	1415	334	24%
<b>Group Activities</b>					
Section Programme Activities	8	12624	10280	2344	23%
Group Programme Activities	9	12045	7012	5033	72%
Scout Hall Costs	10	22600	16307	6293	39%
<b>Insurance, Admin &amp; Fees</b>	11	8778	7194	1584	22%
Bank Charges		60	82	-22	-27%
Suspense account		261	32	229	
<b>Total Payments</b>		<u>58116</u>	<u>42321</u>	15795	37%
<b>Surplus for the Year</b>		<u>14613</u>	<u>18204</u>	-3591	-20%

**113th Glasgow (Burnside) Scout Group**  
**Statement of Balances**  
**for Year Ended 31st August 2025**

	2025	2024
Note	£	£
Cash and Bank Balances at start of the year	150215	132011
Surplus for the Year	14613	18204
<b>Total</b>	<u>164828</u>	<u>150215</u>
Represented by:		
Current Account	8102	7845
Deposit Account	156726	142370
<b>TOTAL ASSETS</b>	<u>164828</u>	<u>150215</u>

Trustee (Print)

Sign

ADRIAN HILTON

*Adrian Hilton*

GRAEME HAMILTON

*Graeme Hamilton*

**113th Glasgow (Burnside) Scout Group**  
**Notes to the Accounts**  
**for Year Ended 31st August 2025**

	2025	2024		
	£	£		
	Note			
<b>Membership Subscriptions</b>	<b>1</b>	15247	13193	
			72	
			13265	SED Subs
Less				Explorers
SHQ Membership Subscriptions		8036	6149	Total
				2025
				7644
				392
				<u>8036</u>
<b>Net Membership Subscriptions Income</b>		<u>7211</u>	<u>7116</u>	
<b>Donations &amp; Grants</b>				
Prompt Payment Rebate Subs		82		
Scottish Power		500	4460	TSA
HMRC Charities		8076	2062	Groundworks
EON Rebate		5000	0	SLC
	<b>2</b>	<u>13658</u>	<u>6521</u>	
<b>Fund Raising Activities</b>				
Ceildh Income		542	0	
Plant Sale Income		3063	2749	Income only
			95	Gala Day
	<b>3</b>	<u>3605</u>	<u>2844</u>	
<b>Events Income</b>				
Group camps and events		1495	7710	
	<b>4</b>	<u>1495</u>	<u>7710</u>	
<b>Letting Income</b>				
Ace Place Childcare		26004	26004	
Hall Letting Income		9252	7648	
	<b>5</b>	<u>35256</u>	<u>33652</u>	
<b>Investment Income</b>				
Bank Interest Current Account		13	76	
Bank Interest Dep Account		3456	2607	
	<b>6</b>	<u>3469</u>	<u>2682</u>	
<b>Fund Raising Activities and Event Costs</b>				
Ceildh costs		389	0	
Plant sale costs		1360	1415	
	<b>7</b>	<u>1749</u>	<u>1415</u>	

**Programme Activities Notes**

Squirrel PA	759	899	Squirrel PA
Beaver PA	3755	569	Beaver PA
Cub PA	5424	279	Cub PA
Scout PA	2686	1063	Scouts PA
<b>Section PA</b>	8 <u>12624</u>	<u>10010</u>	Group PA
<b>Group PA*</b>	9 <u>12045</u>	<u>12820</u>	<b>Total PA</b>

**Scout Hall Costs**

Electricity	3523	5388	Electricity
Gas	4389	1960	Gas
Gardening	450	324	Gardening
PAT Testing	83	65	PAT Testing
Fire Inspection	360	346	Fire Inspection
Reps & Rens	** 4151	333	Reps & Rens
Hall Capital Expenditure	*** 8943	819	Hall Capital Expenditure
General Costs and Repairs	299		
BT Internet	402	0	
	10 <u>22600</u>	<u>16307</u>	

**Insurance, Admin & Fees**

Insurance Policy	7749	3870	Insurance Policy
OYM Fees	168	126	OYM
Trailer Insurance	170	180	Trailer Insurance
SLC Planning Fees	691	0	
	11 <u>8778</u>	<u>4177</u>	

**Trustees Remuneration & Expenses**

The Trustees did not receive any remuneration during the year (2024-2025) other than reimbursement of expenditure incurred in connection with the organisation and running of group activities.

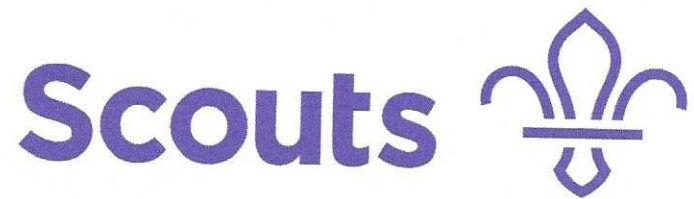
**113th (Burnside) Glasgow Scout Group**

Scotland - Charity number SC032143

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# Accounts

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**113<sup>th</sup> Glasgow (Burnside) Scout Group**

**Annual Report & Financial Statements**

**for the**

**Year Ended 31<sup>st</sup> August 2024**

**Charity No SC032143**

# **113<sup>th</sup> Glasgow (Burnside) Scout Group Annual Report & Financial Statements**

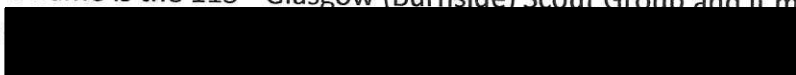
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**113<sup>th</sup> Glasgow (Burnside) Scout Group  
Trustees Annual Report  
Year Ended 31<sup>st</sup> August 2024**

**The Executive Committee has pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31<sup>st</sup> August 2024.**

**Name & Address**

The Group's name is the 113<sup>th</sup> Glasgow (Burnside) Scout Group and it may be contacted 

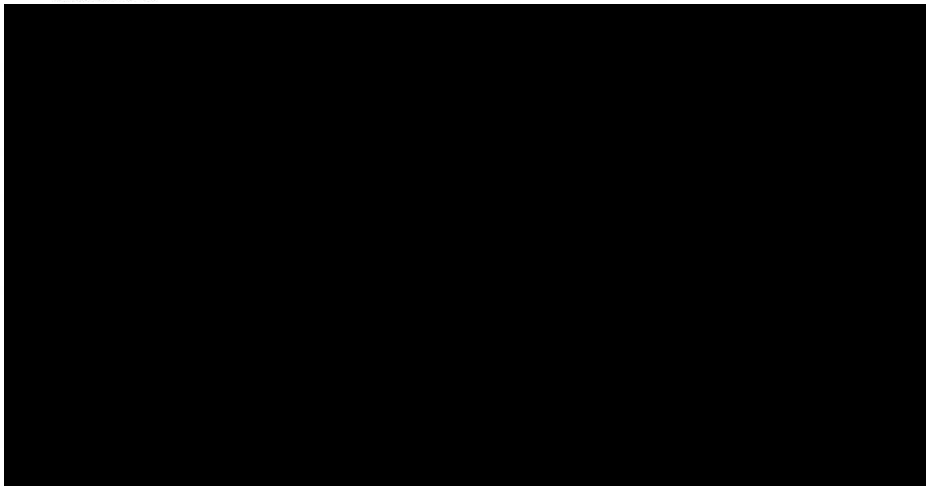
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The method of achieving the aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.

**Trustees**



Trustees are recruited and appointed in accordance with the Scottish Version of the Policy, Organisation & Rules ("POR") of The Scout Association.

**113<sup>th</sup> Glasgow (Burnside) Scout Group**  
**Trustees Annual Report**  
**Year Ended 31<sup>st</sup> August 2024**

**Activities & Achievements**

Yet again, the Group's numbers are thriving with current scouting numbers at a high since the 1960's at around 160 attendees per week, supported by a leader team of 23 and 4 trustees. Our leaders have also – rightly – been recently recognised for their dedication with Wood Badges.

We are looking closely at how we can manage a such a large group with limited hours available during week day evenings, with creative ideas being supported by the Trustee board, and funded through the groups strong financial position. Focus remains on future planning through section movements, including annual trends in the percentages who move from one section to the next, as well as newcomers at each section level available – which remains from Squirrels to Explorer Scouts.

Throughout the year, funds have been invested in subsidising camps at all levels too, including within the hall groups (internally and externally), and further afield at the likes of Auchegillan.

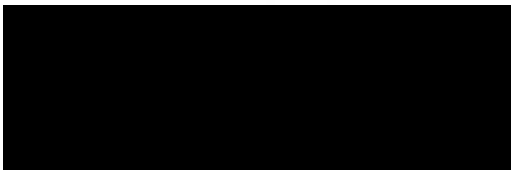
Facility and Ground expenditure has been controlled well financially and operationally, with no significant reactive spend being required, allowing the group to build further funds and even move into interest being earned on our balance. We currently have open actions with regards to reclaiming VAT and Giftaid to further support the Group's financial position moving for the 23/24 financial year.

In terms of other hall uses, we have remained consistent in terms of extra-curricular clubs use and the committee also agreed to open up again for parties, with refreshed guidance on hall use and risk assessments. Ace Place Childcare Services Ltd have also remained present and are celebrating the 15<sup>th</sup> year in 2025, an event the 113 will be supporting whole-heartedly.

**Reserves Policy**

As noted, the Group continues to hold accumulated funds in anticipation of ongoing expenditure with the Trustees authorising works which project support is required on from the Parents/Carer groups. At the same time, the Trustees also recognise the need to maintain sufficient reserves to permit the ongoing activities of the Group, and will ensure that at no time do expenditure commitments exceed available funds.

Approved by the Group Executive Committee on 7<sup>th</sup> February 2025 and signed on its behalf by:



Chairperson

**113<sup>th</sup> Glasgow (Burnside) Scout Group  
Independent Examiner's Report  
For the Year Ended 31st August 2024**

**Independent Examiner's Report to the Trustees of the 113<sup>th</sup> Glasgow  
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  - to prepare accounts which accord with the accounting records and comply with the Regulationshave 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.

14 January 2025

**113th Glasgow (Burnside) Scout Group**  
**Receipts and Payments Account**  
**for Year Ended 31st August 2024**

	Note	2024 £	2023 £	Variance £	%
<b>RECEIPTS</b>					
<b>Voluntary Income</b>					
Net Subscriptions	1	7116	7243	-128	-2%
Donations & Grants	2	6521	2248	4273	190%
<b>Fund Raising Activities</b>	3	2844	2321	523	23%
<b>Group Activities</b>					
Event Income	4	7710	3049	4661	153%
Hall Letting Income	5	33652	33660	-8	0%
<b>Investment Income</b>					
Bank Interest Current Account		76	76	0	-1%
Bank Interest Dep Account		2607	777	1830	235%
<b>Total Investment Income</b>		<u>2682</u>	<u>853</u>	1829	214%
<b>Total Receipts</b>		<u>60526</u>	<u>49374</u>	11152	23%
<b>PAYMENTS</b>					
<b>Cost of Fundraising</b>	6	1415	1109	306	28%
<b>Group Activities</b>					
Section Programme Activities	7	10280	2811	7469	266%
Group Programme Activities	8	7012	10010	-2998	-30%
Scout Hall Costs	9	16307	9237	7070	77%
<b>Insurance, Admin &amp; Fees</b>	10	7194	4177	3017	72%
Bank Charges		82	60	22	36%
Suspense account		32	0	32	
<b>Total Payments</b>		<u>42321</u>	<u>27403</u>	14918	54%
<b>Surplus for the Year</b>		<u>18204</u>	<u>21971</u>	-3767	-17%

**113th Glasgow (Burnside) Scout Group  
Statement of Balances  
for Year Ended 31st August 2024**

	2024	2023
Note	£	£
Cash and Bank Balances at start of the year	132011	110040
Surplus for the Year	18204	21971
<b>Total</b>	<u>150215</u>	<u>132011</u>
Represented by:		
Current Account	7845	53247
Deposit Account	Yes 142370	78763
<b>TOTAL ASSETS</b>	<u>150215</u>	<u>132011</u>

Trustee (Print)

Sign



**113th Glasgow (Burnside) Scout Group**  
**Notes to the Accounts**  
**for Year Ended 31st August 2024**

		2024	2023		
		£	£		
	Note				
<b>Membership Subscriptions</b>	<b>1</b>	13193	11780		
Prompt Payment Rebate		72	61	SED Subs	5762
		<u>13265</u>	<u>11841</u>	Explorers	<u>387</u>
Less				<b>Total</b>	<b><u>6149</u></b>
SHQ Membership Subscriptions		6149	4598		
<b>Net Membership Subscriptions Income</b>		<u><u>7116</u></u>	<u><u>7243</u></u>		
<b>Donations &amp; Grants</b>	<b>2</b>				
Wallace Trust Macallans Ltd		4460	500	TSA	
HMRC Charities		2062	1000	Groundworks	
		0	748	SLC	
		<u>6521</u>	<u>2248</u>		
<b>Fund Raising Activities</b>	<b>3</b>				
Ceildh Income (Net)		0	218	Ceildh Income (Net)	
Plant Sale Income		2749	2103	Plant Sale	
Gala Day		95	0		
		<u>2844</u>	<u>2321</u>		
<b>Net Fundraising Income</b>		<u><u>1429</u></u>	<u><u>1212</u></u>		
<b>Events Income</b>	<b>4</b>				
Group camps and events		7710	3049	Group camp and events	
		0	0		
		<u>7710</u>	<u>3049</u>		
<b>Letting Income</b>	<b>5</b>				
██████████		1280	1408	██████████	
Saorsa Swords Ltd		1984	1632	Saorsa Swords Ltd	
Ace Place Childcare		26004	26004	Ace Place Childcare	
CT Fit		192	1312	CT Fit	
██████████		0	160	Gordon L	
Rutherglen MRC		768	768	Rutherglen MRC	
██████████		2208	2376	██████████	
		1216	0		
		<u>33652</u>	<u>33660</u>		
<b>Investment Income</b>					
Bank Interest Current Account		76	76		
Bank Interest Dep Account		2607	777		
		<u>2682</u>	<u>853</u>		
<b>Fund Raising Activities and Event Costs</b>	<b>6</b>				
Ceildh costs		0	293		
Plant sale costs (Inc float)		1415	816		
		<u>1415</u>	<u>1109</u>		

**Programme Activities Notes**

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Squirrel PA	562	899	Squirrel PA
Beaver PA	832	569	Beaver PA
Scouts PA	4280	1063	Scouts PA
Cub PA	4606	279	Cub PA
Group PA*	7012	10010	Group PA
<b>Total PA</b>	<u>17292</u>	<u>12820</u>	<b>Total PA</b>

**Scout Hall Costs**

9

Electricity	5388	5388	Electricity
Gas	3385	1960	Gas
Gardening	240	324	Gardening
PAT Testing	83	65	PAT Testing
Fire Inspection	344	346	Fire Inspection
Reps & Rens	* 3908	333	Reps & Rens
Hall Capital Expenditure	** 2889	819	Hall Capital Expenditure
BT Internet	69	0	
	<u>16307</u>	<u>9237</u>	

**Insurance, Admin & Fees**

10

Insurance Policy	4188	3870	Insurance Policy
OYM	168	126	OYM
Trailer Insurance	168	180	Trailer Insurance
Van Damage	751	0	
Reinstatement Survey	1020	0	
Legal Fees Lease	900	0	
	<u>7194</u>	<u>4177</u>	

**Trustees Remuneration & Expenses**

11

The Trustees did not receive any remuneration during the year (2023-2024) other than reimbursement of expenditure incurred in connection with the organisation and running of group activities.