

231st Glasgow (1st Kilsyth) Scout Group

Receipts and Payments Account for the period 01/09/2024 to 31/08/2025

	2024/25			2023/24		
	£	£	£	£	£	£
RECEIPTS						
Membership Subscriptions						
Beavers	1,569			2,324		
Cubs	1,510			2,181		
Scouts	2,826			2,784		
Explorers	889			0		
		6,794			7,289	
Less						
Membership subscriptions paid to District		3,069			2,697	
Net Membership Subscription Income			3,725			4,592
Gift Aid Claimed			2,951			902
Programme Activities, Events and Courses						
Beavers		415			1,009	
Cubs		2,004			966	
Scouts		6,709			4,137	
Explorers		266			0	
			9,394			6,112
Miscellaneous						
Donation from disbanded Youth Badminton Club		0			346	
Balances transferred from Explorer Unit		750			0	
			750			346
TOTAL RECEIPTS			16,820			11,951
PAYMENTS						
Programme Activities, Events and Courses						
Beavers		152			1,067	
Cubs		1,885			1,055	
Scouts		8,244			6,126	
Explorers		193			0	
			10,474			8,247
Section Expenditure (books, badges etc)						
Beavers		387			291	
Cubs		316			209	
Scouts		233			320	
Explorers		0			0	
Group - Neckies		308			0	
			1,245			820
Accommodation/Hall Rental						
Beavers		237			670	
Cubs		634			622	
Scouts		1,806			882	
Explorers		602			0	
			3,279			2,173
Administration						
Subscription to Online Scout Manager		129			129	
Insurance of equipment		150			284	
			279			413
Miscellaneous						
Repairs to Scout Trailer		314			0	
Miscellaneous		110			0	
Archery equipment		565			0	
Rental of equipment lockers at Auchengillan		225			0	
Camping crockery, cutlery, pans & map cases		279			226	
Organisation of garage store		425			0	
Lady Haig Poppy Factory - wreaths		84			38	
			2,003			264
TOTAL PAYMENTS			17,280			11,917
NET SURPLUS/(DEFICIT) FOR THE YEAR			(460)			34

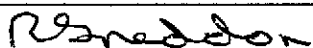
231st Glasgow (1st Kilsyth) Scout Group

Statement of Balances as at 31st August 2025


	2024/25 £	2023/24 £
Cash Funds		
Current Account at start of year	10,660	10,626
Surplus/(Deficit) for the Year	(460)	34
TOTAL	10,200	10,660
Represented by		
Current Account at year end	10,200	10,660
TOTAL ASSETS	10,200	10,660

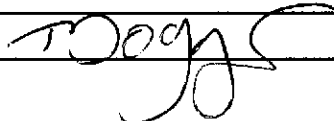
The Receipts and Payments Account and Statement of Balances were approved by the Trustees
on 26/2/26 and signed on their behalf by

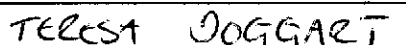
Signature



Print name







**Scrutineer's Report to the Trustees of
231st Glasgow (1st Kilsyth) Scout Group**

Year ended 31st August 2025

I report on the Accounts of the above Group for the year ended 31st August 2025.

Respective responsibilities of Trustees and Scrutineer

As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's constitution, I have scrutinised the records and the accounts set out in pages 1 and 2.

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: **Rob JAMES**

Address: **10 Glen Orchy Court
Cumbernauld, Glasgow G68 0DH**

Date: **10 NOVEMBER 2025**

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period

Period start date				Period end date			
Day	Month	Year		Day	Month	Year	
From	31	07	2024	To	1	08	2025

Reference and administration details

Charity name	231st Glasgow (1st Kilsyth) Scout Group
Other names charity is known by	231 Glasgow
Registered charity number	SC 035230
Charity's principal address	26 Glen Dochart Drive Cumbernauld Glasgow
	Postcode G68 0FJ

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Teresa Doggart	Chairperson		Group council
2	Carrie McCabe	Treasurer		Group council
3	Iain Hallahan	Board Member		Group council
4	Pauline Gulliver	Board Member		Ex
5	Richard Sneddon	Board Member		Ex
6	Marion Rankin	Board Member		Ex
7	Kelly Donald	Board Member		Ex
8	Alison Glen	Board Member		Ex
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name

Dates acted if not for whole year

Structure, governance and management

Type of governing document

UK scouting model constitution from Policy, Organisation and Rules (POR), with Scottish variations.

Trustee recruitment and appointment

Prior to the AGM meeting Scout Council members were invited to volunteer to join the Trustee Board. Previous years members were canvassed to see if they were willing to stay on the Trustee Board for upcoming year.
New appointments to the Trustee Board are in accordance with the Policy Organisation and Rules (POR), with Scottish variations of the Scout Association.

Objectives and activities

Charitable purposes

The charitable purpose of the group is as follows "To actively engage and support young people in their personal development, empowering them to make a positive contribution to society." as set out in UK Scouting POR section 5.4.2

Summary of the main activities in relation to these objects

This can be summarised through the personal development of young people. Development of skills, confidence-building, activity programmes, leadership opportunities, and outdoor learning. Young people were empowering young people and encouraging them to take responsibility, gain independence, and develop as active citizens. Supporting young people to provide a positive contribution to society by helping them understand their role in the community, participate in service activities, and develop values aligned with Scouting's ethos.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

Throughout the year the Group has continued to offer its members a wide range of Scouting activities, opportunities and participating in community events. The most notable was the celebration of the 100th anniversary of the founding of the Group. Beavers, Cubs and Scouts all had opportunities for Nights Away events with their sections and at District and Regional events. Members of the troop participated in a national weekend camp opportunity at the Blair Atholl Jamborette 2024. Outdoor activities remain an important feature of the programme including hikes and various water activities. Local community involvement included participation in Civic Week events, Remembrance events, supporting a charity run at the water station and working in a local church garden throughout the year. The Explorer section has undertaken a varied programme including outdoor activities, skills activities such as cooking and woodworking. They participate actively in the Duke of Edinburgh Award. Explorers also contribute to the work of the younger sections as Young Leaders. Joint activities with the troop have contributed to good transition to the Unit. Adult volunteers have maintained their learning and developed skills. A number of parents support the sections on an ad hoc basis and maintain PVGs and core training to do so. The Trustee Board supports the governance of the Group with regular meetings throughout the year. In summary, we have continued to provide varied activities to youth members. This broad and balanced programme has resulted in multiple badges being awarded across a wide range of Scouting activities and members achieving the highest award for their section, the Chief Scout Awards.

Financial review

Brief statement of the charity's policy on reserves

The Trustee Board believe that the level of reserves is at an appropriate level in order to cover the timing differences between receipts and payments. This also allows for any items of expenditure on repairs or required purchases of camping equipment and materials.

Details of any deficit

Not relevant

Donated facilities and services (If any)

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>	Pauline Gulliver
Full name(s)	Pauline Gulliver
Position (e.g. Chair)	Group Lead Volunteer
Date	30/03/2026