



# **GLENKENS SCOUT GROUP**

## **Statement of Accounts for the year 01 August 2024 to 31 July 2025**

**Scottish Charity No: SC036356**



GLENKENS SCOUT GROUP  
INCOME AND EXPENDITURE  
FOR 01 AUGUST 2024 TO 31 JULY 2025

2024		2025
£ 17,250.04	OPENING CASH BOOK BALANCE 01 AUGUST 2024	£ 15,769.16
£ 31.69	OPENING CUBS PETTY CASH BOOK BALANCE 01 AUGUST 2024	£ 59.48
£ 3.50	OPENING BEAVERS PETTY CASH BOOK BALANCE 01 AUGUST 2024	£ 3.50
£ 17,285.23	OPENING BALANCE 01 AUGUST 2023	£ 15,832.14
	<b>ADD: INCOME</b>	
340.00	Group Capitation income	0.00
344.75	Group Subs & Membership	257.00
155.60	Fundraising	90.43
0.00	Donations	0.00
0.00	Interest Received	0.00
0.00	Gift Aid	0.00
13.50	Other Income for expenses	0.00
0.00	<b>TOTAL INCOME</b>	£ 347.43
£ 853.85		£ 16,179.57
£ 18,139.08		
	<b>LESS: EXPENDITURE</b>	
66.00	Repairs	0.00
0.00	Structural Repair Survey costs	0.00
0.00	Equipment	0.00
710.40	Insurance	731.45
320.00	Group Capitation Fees	0.00
0.00	Fundraising Expenses	0.00
0.00	Galloway Scout Shop	49.98
403.28	Electricity	600.32
91.91	Activity Expenses	155.22
0.00	Outing Expenses	0.00
476.80	Gardening	352.50
0.00	Gas	0.00
0.00	Transport	0.00
238.55	Other Expenditure	29.99
£ 2,306.94	<b>TOTAL EXPENDITURE</b>	£ 1,919.46
£ 15,832.14	<b>CLOSING BALANCE 31 JULY 2025</b>	£ 14,260.11
£ 15,769.16	10	£ 14,175.32
£ 59.48	CLOSING CUBS PETTY CASH BOOK BALANCE 31 JULY 2025	£ 81.29
£ 3.50	CLOSING BEAVERS PETTY CASH BOOK BALANCE 31 JULY 2025	£ 3.50
£ 15,832.14		£ 14,260.11

Presented and approved at the Annual General Meeting of the Glenkens Scout Group

Held at NEW GALLOWAY SCOUT HALL on 29/04/26

Signed J. Blaylock Treasurer J. Blaylock



**Independent examiner's report on the accounts**

**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. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) 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 Charities Accounts (Scotland) Regulations 2006. 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 of the accounts.

I have examined the Income and Expenditure Accounts of the Glenkens Scouts for the year 01 August 2024 to 31 July 2025 as set out on pages 1 to 2.

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 listed below have not been met, or

- to keep accounting records in accordance with section 4(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.

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed ..... Jane McQueen ..... Date ..... 29/4/26 .....

Examiner ..... JANE MCQUEEN .....

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

Address: ..... 34 BRAESIDE, NEW GALLOWAY, DG7 3RU .....





## Glenkens Cub Scout Pack

### Trustees Annual Report 31 July 2025



- 04.09.2024 Holiday Memories.  
Make kebab out of natural objects, part of artist activity badge.  
Paralympics, part of Disability badge.  
Talked about Invictus Games.
- 11.09.2024 Cub rules.  
Follow on: Paralympics, discuss throwing, walk the plank etc.
- 18.09.2024 Make a sandwich using one hand.  
Identify yourself to a blind person.  
British Sign Language.  
Guide Dogs for the Blind – how they are trained.  
Are the Scout Hall doors user-friendly for a person with disabilities.
- 25.09.2024 Foot and mouth painting.  
Talk from Mum, Steph about her job in the NHS.  
One cub brought in books and another brought in illustrations as part of their Collector's badge.
- 02.10.2024 Games night.  
Money collected for the panto.  
Cub of the Month presented for most points.  
Disabled badges given out.
- 09.10.2024 Decorated hall for Halloween.  
Games.
- 16.10.2024 Holiday (no meeting)
- 23.10.2024 Holiday (no meeting)
- 30.10.2024 Halloween Party.  
Fancy dress 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> prizes.  
Games: Bat droppings, Mummy Wrap, Pumpkin Run, Catch the Bubbles.  
Snack.  
Joke competition.  
Corners: Hoopla, ducking for apples, shaving foam, shower cap, quavers.  
Sweet scatter.
- 06.11.2024 Remembrance Day preparation.  
Poem: Why Wear a Poppy.  
Looked at World War 2 ration book.  
Story: Stubby. Story behind the 2024 Poppy uniform badge.  
Flag bearers for War Memorial Parade and Church Service.
- 13.11.2024 Advent challenge: Christmas comic strips, tie a parcel with oven gloves on, Christmas word search.
- 20.11.2024 Animal care badge.  
Colour in Christmas cards.  
Spot the difference.  
Game: Sleigh ride and nets.
- 27.11.2024 Snowball fight.  
Advent activities.  
Hot chocolate and biscuits.
- 04.12.2024 Power cut – meeting cancelled.
- 07.12.2024 Visit to the CatStrand panto
- 11.12.2024 Christmas party: Brussel sprouts & buckets, pass the parcel, after eights, what would you like for Christmas.
- 08.01.2025 Cubs cancelled – severe weather.
- 15.01.2025 Pet show, judged by Robert Little, local farmer. We had cats, dogs and a duck.



- Best Christmas gift received.  
Made New Years resolutions.
- 22.01.2025 Scottish food tasting night and Cubs entertained Leaders.
- 29.01.2025 Following on from Scottish night, game played Island hopping, Scottish story, quick sands, wildlife search.
- 05.02.2025 Games, Flags and Saints, cutting and colouring.
- 12.02.2025 Started our DIY Activity badge with Julian. Use of tools, safety aspect, measuring, putting together a puppet theatre, painting frame, all done 1-to-1 with Julian.
- 19.02.2025 Half term holiday
- 26.02.2025 Learned about our founder Lord Baden Powell.  
Scout quiz.  
Games: Dodge ball, ladders.
- 05.03.2025 Made pancakes with parent Steph.  
Start making puppets.
- 12.03.2025 Making clay post with Hannah and Julian for Mother's Day gifts (took all night). Cubs did enjoy this activity. Hannah took pots home to put in the kiln.
- 19.03.2025 Finish puppets, paint the flowerpots and plant with primulas for Mother's Day.  
Game: Big ball little ball.  
Discuss Easter Egg competition.
- 26.03.2025 Wrap Mother's Day gifts.  
Games: Duck duck goose, higher or lower card game, clap and catch.
- 02.04.2025 Easter holiday – no meeting
- 09.04.2025 Easter holiday – no meeting
- 16.04.2025 Easter theme: relay with small eggs, large eggs in basket, rabbit ears hoopla. Area Chairman, Christine, judged the Easter egg competition and found it a very hard task as they were all so good. Quiz to finish.
- 23.04.2025 Meeting cancelled – Leader had a fall.
- 30.04.2025 Hannah and Julian kindly stepped in and took over running of the pack. Large noughts and crosses, head and catch, puppet show plans, pairs, Who? Scenery. Julian showed water colour techniques and cubs made cards for Heather.
- 06.05.2025 Relay, outdoor access code info game.
- 14.05.2025 Skittles, outdoor5 access code, respect, protect, enjoy, true or false statements, explain why for each.  
Plans for puppet theatre, scenery, start to make and paint.  
Cordial for kids.
- 21.05.2025 Puppet theatre painted, cubs making props and cutting out.
- 28.05.2025 Egg and spoon race, skittles.  
Accident scenarios, ringing 999, bleeding, unconsciousness etc.  
Word search, head and catch.
- 04.06.2025 No cubs. Hannah unavailable.
- 18.06.2025 Bowling game.  
Bleeding and unconscious.  
Snacks.  
Brought flowers to Heather.  
Cub badges handed out, 15 Emergency Aid badges given. Well done!
- June 2025 We have two leaders at this point and we have 15 cub scouts.

Heather McIntosh (CSL), Hannah Fitch (ACSL), Julian Watson (Helper)