

G61/G62 Community Response

Scotland · Charity number SC051962

Details

Known as	Bearsden & Milngavie Community Response
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2022-08-29
Register	View on the OSCR register

Contact

Address	122 Ledi Drive Bearsden Glasgow G61 4JR
Website	g61g62communityresponse.org

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: We support people in the G61 & G62 Postcodes (Bearsden & Milngavie). This takes the form of Transport to Hospitals Doctors etc. Shopping & Accompanied Shopping. Picking up Prescriptions. Grass & Hedge Cutting and other ad hoc requests

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: The association's purposes are: The advancement of citizenship or community development & the relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage. This is achieved by Shopping, Picking up Prescriptions, Gardening & Grass Cutting, Making befriending Calls & Visits undertaking DIY tasks and providing Transportation to Hospitals, Doctors Dentists etc. and any other tasks we are able to undertake within our skill sets for anyone requiring such help.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£11,529	£11,512	-	0
2024-07-31	£5,909	£4,319	-	0
2023-07-31	£11,866	£7,787	-	0

G61/G62 Community Response

Scotland - Charity number SC051962

Accounts

APPENDIX 1



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	01	08	24	To	31	07	25

Reference and administration details

Charity name	G61/G62 COMMUNITY RESPONSE	
Other names charity is known by	BEARSDEN & MILNGAVIE COMMUNITY RESPONSE	
Registered charity number	SC 051962	
Charity's principal address	122 LEDI DRIVE	
	BEARSDEN	
	GLASGOW	
	EAST DUNBARTONSHIRE	Postcode G61 4JR

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	PETER OGG	TREASURER		
2	SAMINA HASSAN	CHAIRPERSON		
3	SOWBHAGYA MUNISHANKAR	SECRETARY		
4				
5				
6				
7				
8				
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
NONE	

Structure, governance and management

Type of governing document

CONSTITUTION

Trustee recruitment and appointment

BY ELECTION AT AGM

Objectives and activities

Charitable purposes

TO ASSIST ELDERLY AND VULNERABLE PEOPLE WITHIN OUT TWO POST CODE AREAS G61 BEARSDEN & G62 MILNGAVIE, BY PROVIDING TRANSPORT TO APPOINTMENTS, SHOPPING FOR AND / OR WITH CLIENTS, PICKING UP PRESCRIPTIONS, GRASS & HEDGE CUTTING, ADHOC REQUESTS AND DIY TASKS WE HAVE THE SKILL SET FOR. BEFRIENDING PHONE CALLS OR VISITS.

Summary of the main activities in relation to these objects

TO FULFILL ALL THE REQUESTS WE RECEIVE,

APPENDIX 1

Achievements and performance

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

WE FULFILLED 668 TRANSPORT & SHOPPING REQUESTS. 46 GARDENING RELATED REQUESTS & MADE 98 BEFRIENDING CALLS OR VISITS.

SINCE OUR INCEPTION DURING COVID, 4,931 TRANSPORT AND SHOPPING, 560 GARDENING & 1,655 BEFRIENDING RELATED.

Financial review

Brief statement of the charity's policy on reserves

INITIALLY WE WERE SET UP WITH MODEST GRANTS, AND FOR FIRST TWO YEARS RELIED ON THESE TO COVER OUTGOINGS. IN RECENT YEARS WITH THE MAJORITY OF OUR WORK BEING TRANSPORT MANY OF THE CLIENTS MAKE VOLUNTARY DONATIONS, SO WE HAVE SUBSTANTIAL FUNDS IN RELATIION TO OUR OUTGOINGS.

Details of any deficit

None

Donated facilities and services (if any)

None

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>	Peter Ogg	
Full name(s)	Peter William Ogg	
Position (e.g. Chair)	Treasurer	
Date	18th June 2026	

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	08	2024		31	07	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	5198				5198 -	2700
Legacies					-	
Grants		1182			1182 -	2000
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	5149				5149 -	1209
					-	
A1 Sub total	10347 -	1182 -	-	-	11529 -	5909 -
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	1182 -	-	-	1182 -	0 -
Total receipts	10347 -	1182 -	-	-	11529 -	5909 -
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	9890	1182			11072 -	4319
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	440				440 -	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	10330 -	1182 -	-	-	11512 -	4319 -
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	17 -	-	-	-	17 -	1591 -
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	17 -	-	-	-	17 -	1591 -

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	5670				5670 -	4079
	Surplus / (deficit) shown on receipts and payments account	17				17 -	1591
						-	
						-	
	Cash and bank balances at end of year	5687 -	-	-	-	5687 -	5670 -
	(Agree balances with receipts and payments account(s))						

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		Total	-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
		Total	-	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
		Total	-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
		Total	-	-

Signed by one or two trustees on behalf of all the trustees	Signature*	Print Name	Date of approval
	Peter Ogg	PETER OGG	19/06/26

* Please note - OSCR will accept digital or typed signatures

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

Originally calls were answered by OPAL (Older Persons Assistant Line) Manned by CEARTAS Cares Link & Citizens Advice who got substantial grant funding to operate this. They lost their funding and closed down the helpline. The grant funding while not essential East Dunbartonshire Voluntary Action insisted we applied as extraordinary expense. Purchase mobile phone. reprint stationery & advertising letter all our clients to advise new number.

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Proceeds from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds	

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds	

APPENDIX 3



Independent examiner's report on the accounts v2						
Report to the trustees/members of	Charity name G61/G62 Community					
Registered charity number	SC 051962					
On the accounts of the charity for the period	Period start date			Period end date		
	Day	Month	Year	Day	Month	Year
	1	August	2024	to	31	July 2025
Set out on pages	(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: <ul style="list-style-type: none"> • 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					
	2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.					
Signed**:	<i>Stuart Anderson</i>				Date:	20/06/26
Name:	Stuart Anderson					
Relevant professional qualification(s) or body (if any):	Chartered Accountant CA					
Address:	10 Chapelton Gardens Bearsden G61 2DH					

*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**

G61/G62 Community Response

Scotland - Charity number SC051962

Accounts

Charity Name G61/G62 Community Response

Trustees' Annual Report

Period From 1st August 2023 to
Period End 31st July 2024

Charity contact information



Your charity's name G61/G62 Community Response

Scottish Charity Number: SC051962

Address 122 Ledi Drive Bearsden Glasgow

Postcode G61 4JR





Website g61g62communityresponse.org

Facebook & Instagram Social Media profile name
g61g62communityresponse

Charity Trustees

Name all of your charity trustees for the period, and the date they left if they were not in post for the whole year



Objectives and activities

During the first lockdown East Dunbartonshire Voluntary Action set up Groups in Post Code G66 Kirkintilloch, G64 Bishopbriggs & in our local area G61 / G62 Bearsden & Milngavie. Our Group began in 1st July 2020 & became a Charity on 30th August 2022.

- Our Aims are to assist as many elderly or vulnerable people in our catchment area as possible with various tasks.
- We do this by shopping for them, picking up prescriptions, picking up foodbank parcels, transport to hospitals and clubs, light gardening, hedge & grass cutting & basic DIY, dog walking and any other Ad hoc requests that are within our capabilities. We also have a few volunteers making befriending calls or befriending visits.
- We have built up a client base of 316 people a further 30 are no longer with us for various reasons. Some of these needed one off assistance during lockdown and some are regulars with weekly transport to clubs they attend or shopping they need.

We have 18 active volunteers who undertake the tasks. We do not take pictures of our clients getting into cars or out shopping, so have no images to share.

Structure, governance and management

Type of governing document

We have a constitution covering everything we do as our governing document.

Trustee recruitment and appointment

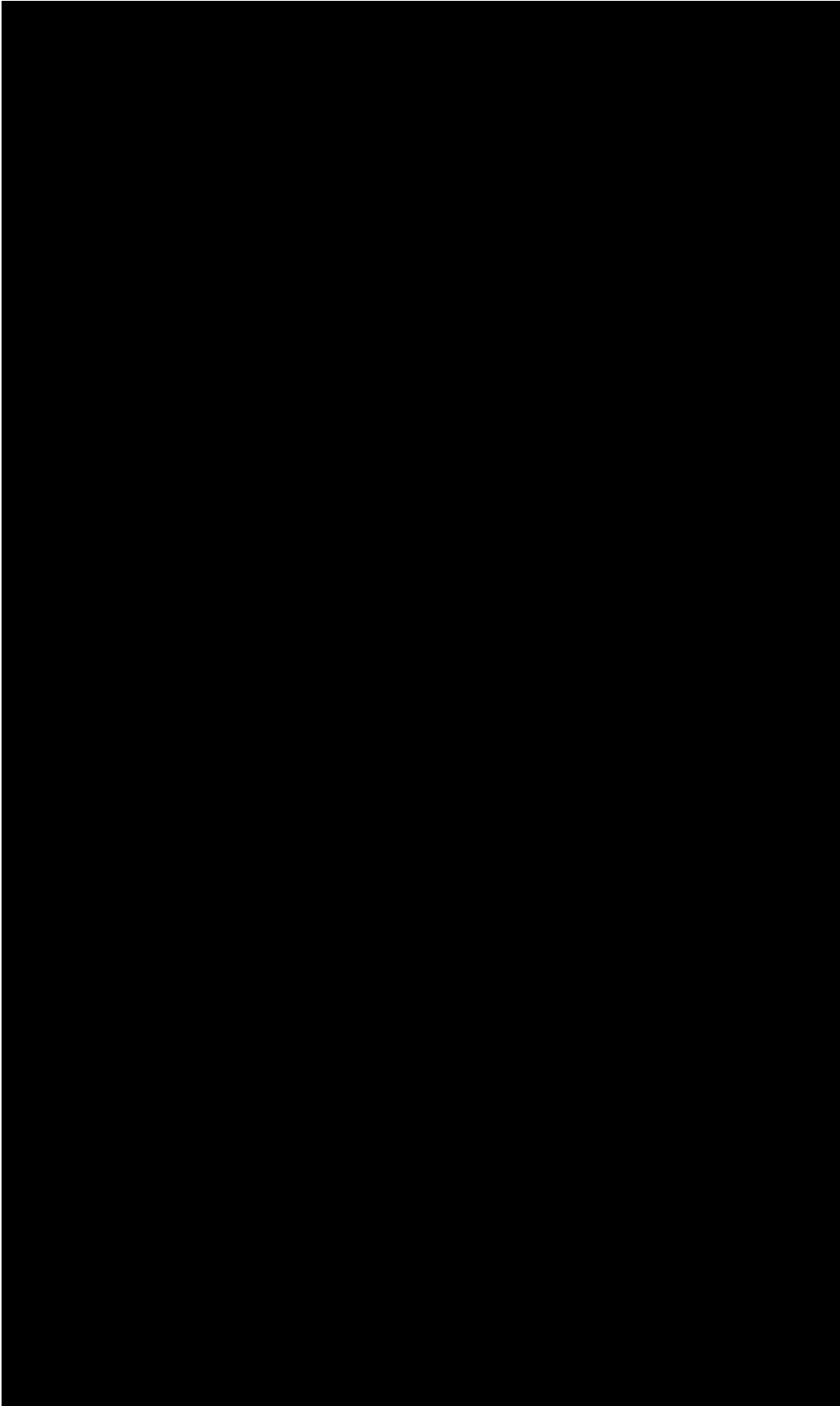
The trustees were appointed at the outset when we became a Charity. At the AGM the positions just like the committee positions are proposed for re election. Before last years returns [REDACTED] had resigned. Due to an oversight we did not appoint a third trustee. When we were advised of this [REDACTED] was appointed on 6th May 2024.

Achievements and performance

Since we began we have undertaken over 6,000 tasks. More than 1,500 in the financial year to July 2024. At the beginning it was shopping for people who were shielding during covid & picking up their prescriptions. Now it is predominantly transport as none of the local hospitals are easy to get too often needing 2 modes of transport, 2 buses or bus and train, assuming you can physically get to a bus stop or train station.

We were covering 100% of requests, but with only a few of our volunteers willing to do transport, and the volume increasing, 14 regular transport request to clubs every week 2 fortnightly ones and 2 monthly ones, so 16 or more those weeks, plus requests to get to hospitals, we are on occasion not able to cover everything.

The Trustees : -



- We have made a big difference to numerous clients mental health, getting them away from isolation and loneliness by transporting them to clubs, making befriending calls and visits and outings for coffee & cake. We have helped them with cost of living issues by transporting them to hospitals. Some make voluntary donations. For example. the cost of a taxi to The Queen Elizabeth Hospital is £26. £52 for a return trip.
- Our volunteers are really dedicated. They get the satisfaction of helping people, while also getting out of the house. We are in the 10th week of taking a lady to The Beatson for cancer treatment. The wait time to take her back home can be between 3 & 4 hours, one week 6 hours but they wait patiently. Recently a volunteer took a client to Yorkhill Hospital in the West End of Glasgow. She was told that she could drop dead any minute and had to be taken to The Queen Elizabeth Cardiology Department to have a pacemaker fitted. She was to wait on a hospital bus / ambulance, but instead our volunteer rushed her straight there.

Financial Review

We received £2,970 less in grants, becoming more self funding and looking to become completely self funding. However, as the people who answer calls and pass referrals to us are closing down, to ensure our funding is not affected we will exceptionally apply for funding to cover the cost of a phone & reprinting literature and advertising our new number. Donations increased by £400. Transport Costs (volunteers expenses) were down by £700. We are doing much more local transport to clubs. Volunteers tend to not claim for these trips. We were shopping every week & paying bills for a client in 2023. This created just over £2,000 of contra entries. With the grant figure reduced and the contras removed our Income has dropped by £4,000. Overall though we had a surplus of Income over Expenditure of £1,590.66.

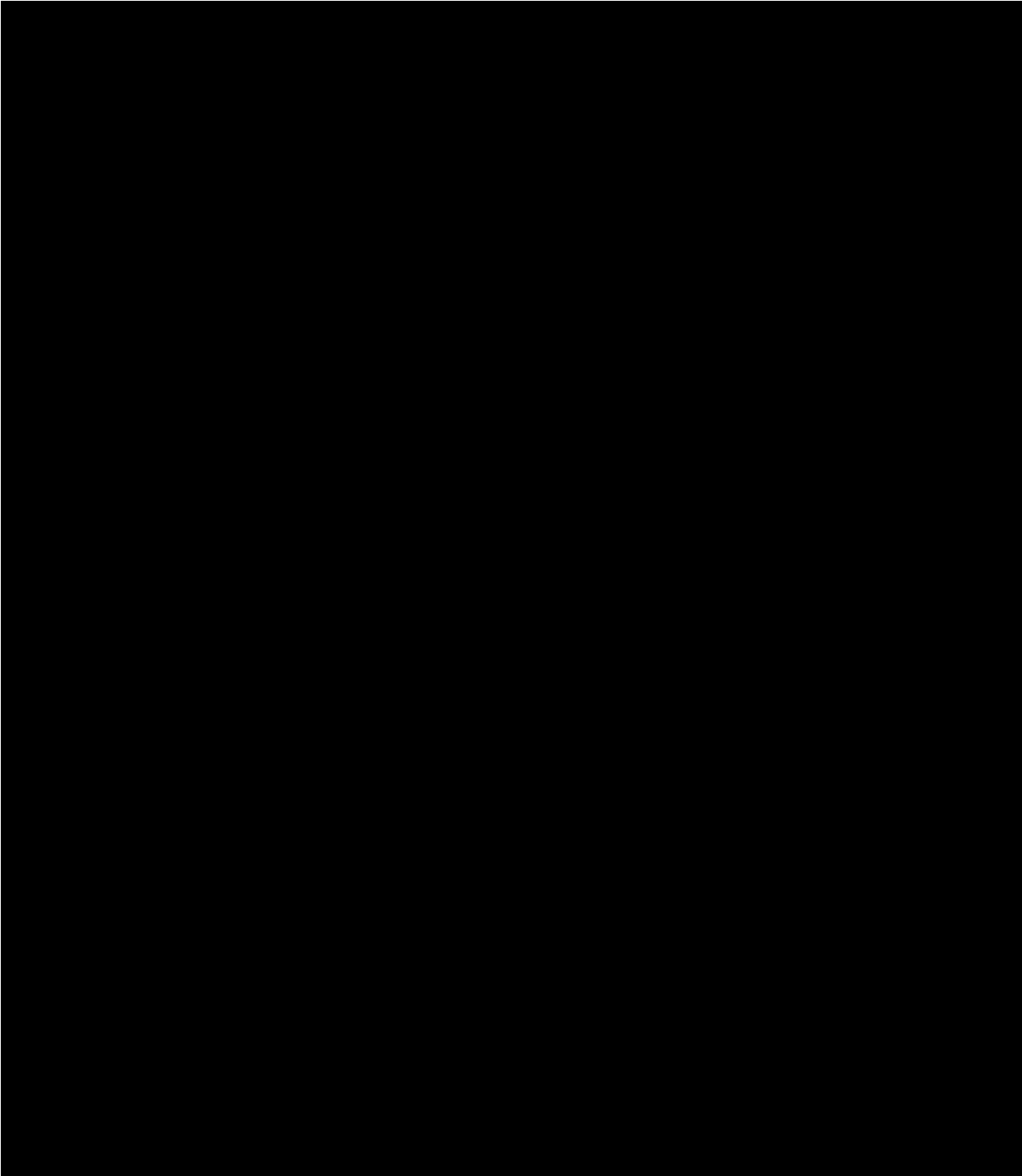
We are in a good position financially with as at the financial year end £5,669.50 and £181.44 on an Asda Card.

Statement of the charity's policy on reserves

In the early years we were dependant on Grant Funding, and while we applied for a Grant in November 2023, which was paid to us in February 2024, due to the amount of transport we are undertaking, and donations received from that and gardening, we see ourselves being self sufficient ongoing. We have no reserves target and quite the opposite, work on the basis that should funds fall we will seek grants again.

Donated facilities and services

We take some young autistic adults to a gardening group every week. Their project New Roots Initiative agreed to donate an amount equivalent to the 45p a mile that we would pay a volunteer. This is listed separately in our accounts and amounted to £560.25. The clients have made donations amounting to £2,699.84. Local supermarket Waitrose has donated some bags of food the last 3 years. 10 from memory last Christmas. We pass these on to any clients that we have provided packages from the foodbank, or for whom we have done shopping.



Future plans

We need to get more volunteers to undertake transport. We actively advertise and get the occasional free advertorial from a local Community Magazine, which has in the past got us some volunteers. We aim to get back to 100% coverage of requests made.

A major change is required. Currently we get all our requests from the OPAL Helpline. This originally stood for Older Peoples Assistance Line, but during lockdown they fielded calls from anyone and have continue to do so. It is manned by staff from Ceartas, Carers Link & Citizens Advice. Regrettably their funding has been withdrawn and it will close on 31st December 2024. It is incredible that this decision has been made leaving so many people across out 3 groups in East Dunbartonshire with no support. They field hundreds of calls that are not passed to us, but instead to their group's, social services, carers, etc.

In order to maintain our service, we are getting a phone and fielding our own calls from January 2025.

Declaration

Signed on behalf of the charity trustees: (See separate signed page)

Print name

Designation

Date

			G61/G62 Community Response			
			Income & Expenditure Account			
			as at 31st July 2024			
INCOME					EXPENDITURE	
Grants *Note 6			£ 2,000.00		Volunteer Expenses	
Donations Received			£ 2,699.84		Coffee Expenses	
Contra Funds Received * Note 1			£ 608.72		Contra Funds Paid Out *Note 1	
From spend on Asda Card Note *2			£ 37.63		Gardening *Note 4	
Cashback			£ 3.01		Client Food	
Transport costs claimed back * Note 3			£ 560.25		Advertising	
					Postage	
					Printing	
					Insurance	
					SURPLUS	
			£ 5,909.45			
Bank Account						
Balance B/Fwd			£ 4,078.84			
Add Surplus			£ 1,590.66			
Closing Account Balance			£ 5,669.50			
Asda Card						
Balance B/Fwd			£ 210.07			
Asda Reward			£ 9.00			
Deduct Client Shopping *Note 2			-£ 37.63			
New Balance			£ 181.44			
ASSETS						
Fixed Assets						
Gardening Equipment * Note 4			£ -			
					£0.00	
Current Assets						
Bank Account			£ 5,669.50			
Asda Card Balance			£ 181.44		£ 5,850.94	
TOTAL ASSETS					£5,850.94	
Notes:						
1. Contra - We made purchases of shopping for clients, then got repaid						
2. We made purchases for clients using the Asda Card, then received repayments to our Bank Account						
3. We claimed back Transport costs From New Roots Initiative re Gardening Boys						
4. Gardening costs includes weedkiller, petrol for mower & hedge cutter & some flower & plant gifts						
5. The equipment we own if depreciated would now have a zero value.						
6. The Grant Funds are restricted funds. Only for use to reimburse volunteers for mileage expense						
HMRC rate 45p per mile As at AGM the remaining balance of restricted funds included in our Bank Account						
Balance was £993.32.						

Independent Examiner's Report to the Trustees of G61/G62 Community Response

I report on the accounts of G61/G62 for the year ended 31 July 2024

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

Independent examiner's statement

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:
 - 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 8 of the 2006 Accounts Regulations have 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.

