

# Scouts



## 145th Glasgow

A Registered Scottish Charity No SC033531



# Annual Report and Financial Statements 2025

## **145<sup>th</sup> GLASGOW SCOUT GROUP SCOUT COUNCIL**

### **Annual General Meeting**

Sunday 14 September 2025  
Auchengillan Outdoor Centre

## **AGENDA**

- 1. Introduction and welcome**
- 2. Apologies for absence**
- 3. Governance topics**
  - a. Approve the minutes of the Annual General Meeting held on Sunday 22 September 2024
  - b. Note the Group's financial year
  - c. Agree the number of members that may be appointed to the Trustee Board
  - d. Agree the quorum for future meetings of the Group Scout Council (excluding this AGM)
- 4. Review of the previous year**
  - a. The Group Lead Volunteer's review of Scouts in the 145<sup>th</sup> Glasgow Scout Group
  - b. Receive and consider the Annual Report of the Group Trustee Board, including the annual Statement of the Accounts
- 5. Making appointments**
  - a. Appointment of Group Chair
  - b. Appointment of Group Treasurer
  - c. Appointment of members of the Group Trustee Board
  - d. Appointment of the Independent Examiner / Auditor
- 6. Closing remarks**

**145<sup>th</sup> Glasgow (Giffnock) Scout Group**  
**Annual General Meeting**  
**Sunday 22 September 2024 at 1400**  
**at Lapwing Lodge Outdoor Centre**

**Present**

Kenneth Robertson – Lead Volunteer

Judy Taggart – Chair

John Harrower – Treasurer

52 members, including Leaders

**1. Welcome**

Judy Taggart welcomed everyone to the AGM and thanked all for their attendance and support. In particular, she welcomed the following attendees - Acting District Commissioner, Gillian Caldwell and District Chair, Stuart Imrie.

All members of the Group had been emailed reports and accounts in advance and were asked to note the period being reviewed as 1 September 2023 – 31 August 2024.

**2. Apologies for Absence**

Apologies for absence had been received from Thomas Crooks, Alasdair Keane and Colin Lamont.

**3. Governance Topics**

**a. Approve the minutes of the Annual General Meeting held on Sunday 17 September 2023**

Judy noted that the Group Trustee Board have reviewed the minutes of the previous AGM at their meeting held on 5 December 2023. She put forward these minutes are taken as read and asked the Group Scout Council to agree they're a true record of that meeting – ***unanimously approved.***

**b. Adopt the model constitution from Scottish Variations from Policy, Organisation and Rules (SV POR)**

In line with the recommendation from Scout Headquarters, the Group Trustee Board proposes we adopt the model constitution from Annex A of Scottish Variations from Policy, Organisation and Rules. A copy of this was available for review and inspection prior to this meeting, and copies are also available at this meeting – ***unanimously approved.***

**c. Note the Group's financial year**

Can the Group Scout Council members please note our financial year from this session will be 1 September to 31 July to allow us to re-align our financial year. From 2025 we will run 1 August to 31 July.

**d. Agree the number of members that may be appointed to the Trustee Board**

Judy noted that POR states Trustee Boards should have a minimum of 5, and no more than 12, Trustees in total. This includes ex officio and co-opted Trustees.

The Group Scout Council must agree the number of people to be appointed to the Trustee Board. The outgoing Trustee Board recommends that 12 people are appointed. She proposed the Group Scout Council approves that recommendation – ***unanimously approved.***

**e. Agree the quorum for future meetings of the Group Scout Council (excluding this AGM)**

Judy noted that the Group Scout Council must agree its quorum – the minimum number of Group Scout Council members that must be present at Group Scout Council meetings. The outgoing Trustee Board recommends the quorum should be set at 20 people – ***unanimously approved.***

**4. Review of the Previous Year**

Judy then asked Lead Volunteer, Kenneth Robertson, to reflect on the year just past.

**a. The Group Lead Volunteer's review of Scouts in the 145<sup>th</sup> Glasgow Scout Group**

Kenneth Robertson introduced the Annual Reports and congratulated all the Sections on having a great year with all sections having had a Nights Away experience over the course of the year. Thanks, were also conveyed to parents for their support during the last session and to the Executive Committee for their help with risk assessments and other related activity.

Kenneth thanked all the leaders for their dedicated service over the year, reminding parents that they were all volunteers that gave willingly of their own time every week and at weekends too. The highlight of the year had been the international summer camp to Switzerland – something which we hoped to repeat every 3 years.

**b. Receive and consider the Annual Report of the Group Trustee Board including the annual Statement of Accounts**

Judy noted that the Group Trustee Board has approved the Annual Report and Statement of Accounts and has received the report on the accounts from the Independent Examiner, David Nairn of Milne Craig.

Judy asked the Group Treasurer, John Harrower, to give an explanation of the Statement of Accounts.

John Harrower advised that everyone should have seen a copy of the accounts and it followed previous formats.

The year had shown a deficit of £10537 with a significant expenditure towards the Switzerland Summer Camp in June 2024 which money had been collected for over previous sessions.

John noted on page 5 under payments it should say Switzerland 2024/ Canada 2023 as it looked as if all the expenditure this year had been on Canada. John also noted the success of the fundraising events during the year in terms of the Quiz and Curry Night, Race Night and Tartan Ramble.

Judy invited any questions from the floor regarding the Trustee Annual Report, and the Annual Accounts.

Judy thanked the John for his work this year.

## **5. Making Appointments**

Judy noted that this part of the meeting is to organise the set-up of the charity until the next AGM. Appointing a Trustee Board to oversee good governance for the charity over the next year.

### **a. Appointment of the Group Chair, following recommendations from the open selection process initiated by the Group Trustee Board**

Judy handed the meeting over to Kenneth Robertson, Lead Volunteer, who explained the open selection process agreed by the Trustee Board. The recommendation to the Group Scout Council is that Paul Padaruth should be appointed as Group Chair – ***unanimously approved.***

### **b. Appoint the Group Treasurer**

Paul took over the meeting and noted the recommendation to the Group Scout Council that John Harrower continue as Group Treasurer – ***unanimously approved.***

### **c. Appoint members of the Group Trustee Board, following recommendations from the open selection process initiated by the Group Trustee Board**

Paul explained the open selection process agreed by the Trustee Board – all parents were given the opportunity to nominate for the vacancies available.

The recommendation to the Group Scout Council is that ***Mairead Brophy, Paul Cronje, Thomas Crooks, Jane Husbands, Keir Kelso-Scott, Colin Lamont, Lindsay Sharp, Cristina Scheefer*** should be appointed as members of the Group Trustee Board – ***unanimously approved.***

Paul took the opportunity to thank those Trustees who were standing down at the AGM, Irene Hemfrey and Alasdair Keane and in particular to Judy Taggart as outgoing Group Chair and asked Kenneth Robertson to make a presentation to Judy on behalf of the Group.

#### **d. Appointment of the Independent Examiner**

John Harrower thanked David Nairn of Milne Craig for being our Independent Examiner for a number of years and proposed that he be reappointed as the Independent Examiner of our Accounts, in 2024-25.

Paul confirms that David Nairn of Milne Craig has been proposed, seconded and is qualified for the role, and asked for a show of hands to approve David Nairn of Milne Craig's nomination – ***unanimously approved.***

#### **6. Closing Remarks**

Paul thanked everyone for their attendance at the AGM and noted that our first fundraising event of the year was the Family Halloween Party Night on **Friday 1 November** at Giffnock North and he hoped to see many parents along as possible.

Gillian Caldwell, Acting District Commissioner, thanked the Trustees for their work over the year and added to Kenneth's comments about the work of the Leaders in providing activities for the young people over the year. She also thanked Kenneth for all his work and guidance of the Group.

There being no further business, Paul declared the meeting closed at 1420.

The meeting closed at 1430.

# BEAVERS

This session has been another busy one for the Beavers. Our core leadership team of Jane and Lindsay has been assisted by Angus, Mark, Alice and Jamie. Other leaders from the group and parents have also helped us with our weekly meetings and special events – many thanks.

Throughout the session we have invested 15 new Beavers and awarded nearly 200 badges! Badges earned by the Beavers this year included Outdoor, World, Adventure, Skills, Teamwork and Personal Challenge badges – with one Beaver completing all 6 and being awarded their Bronze Chief Scouts Award.

The Beavers have also earned a wide variety of activity badges, both as a Colony and individually: Animal Friend, Book Reader, Collector, Communicator, Emergency Aid, Experiment, Explore, Health & Fitness, Nights Away, Space and Swimmer!

Here is a snapshot of some of our activities throughout the session...

*Traditional Scouting skills – knots, knife skills and fire lighting*



*The Egg Drop Challenge!*



*Marshmallow constellations as part of the Space Activity Badge.*



*A tasty treat while learning about the Green Cross Code*



*Helping with the Remembrance Sunday service*



*Exploring*



Getting crafty – tartan for St Andrew's and Snowman pompom shooters!



Summer outing by train to the Forth Rail Bridge.



Science Centre Sleepover



Healthy Pancakes and Potato People



Ready for adventure!



Always time for fun and games!



Thank you again to all those parents and leaders who have helped lend an extra pair of hands when needed – we couldn't have done it without you – and we look forward to your continued support as we head into the 2025-26 session.

**Jane Husbands**  
**BEAVER LEADER**

# cubs

The Cubs had an interesting and diverse year and proved themselves to be adaptable and resilient when we were forced into smaller accommodation due to the flood damage in the Large hall caused by Storm Eowyn.

Across the year, they continued to avail themselves of opportunities to get out and about earning nights away badges a-plenty from an Autumn camp at Lapwing and a Summer one in Lochearnhead.



*Enjoying Camp at Lapwing*



*Canoeing*



*Service Project at Lapwing*

Likewise, they had 2 Ranger-led visits, one in each session, to the Dams to Darnley Country Park, which assisted with their Environmental Badge. In the Autumn they learned about protecting the Woods' ecosystem and assisted the Ranger by clearing sections of the all too prevalent, Himalayan Balsam.



*A night in the hall*



*Halloween Family party*



*Remembrance Service*

The Halloween Disco was a great success at Giffnock North; and the Cubs as ever, were a credit to all at the Remembrance Service. The Congregation very much appreciate the 145<sup>th</sup>'s participation in this part of their calendar; and we too appreciate when an effort is made by parents to facilitate their participation in this special if solemn day of the Year.

Indoors, they worked towards their Digital Citizen badge; and as part of their Skills Challenge Badge, the Cubs proved very adept at everything from entrepreneurial games to Highland dancing and fire-building.

Overall, the Cubs achieved **159 badges** this year with 5 Cubs achieving their **Chief Scout's Silver Award** – congratulations to **Zachary, Finlay, Alexander, Matthew and Ali** on achieving this top award.

The Autumn Session concluded once again with a great night of bowling at the Quay.

The new year saw our annual visit to the Panto, quickly followed by some impressive participation by the Cubs in reading Burns' poetry. No easy task.

In the Spring they paid a twilight visit to Dams to Darnley, wrapped against the cold and armed with torches, when they saw some of the damage caused by Storm Eowyn and assisted the Ranger by clearing small (and not so small) branches from fallen trees.

The Science Centre sleepover proved to be a great success; followed by our spy-themed camp at Lochearnhead.



*Fun at the District Beaver and Cub Science Centre Sleepover*



*Lochearnhead Camp*



*Lochearnhead Camp*

As ever, the Cubs are part of a Team which must include Volunteer Leaders. This year we were fortunate enough to have Vanessa join us. Her fresh enthusiasm is a real bonus for which we are very grateful. We also owe thanks to our 2 Young Volunteers from the Explorer section, Jack and Luke. We also thank our Parent volunteers who helped at various events throughout the year and who can step in to assist when our numbers are light. Please feel free to join their ranks in 2025/26!

**Irene Hemfrey, Matthew Pollock, Jake Royle and Vanessa Venes**  
**145<sup>TH</sup> CUB LEADERSHIP TEAM**

# SCOUTS

The session began with another group camp at Lapwing Lodge, where the Scouts did rafting, crate climbing and more. We threw a Halloween party at Giffnock North AAC, it was a great turn out from the Scouts and their families and there were some very creative costumes. We also took part in Remembrance, telling the congregation the stories of the Hiroshima Atomic bomb and the story of the peace cranes.



Our Christmas outing was chosen to be go karting, everyone had fun even if some were not that suited to going fast or slowing down.

After the new year we saw the pantomime Cinderella, by Harlequin Youth Theatre. The year did take an unexpected turn when we lost the hall roof due to storm damage, but thankfully, the 28th Scouts were able to accommodate us until summer. We are very grateful to the 28th Scouts for helping us continue our programme.

We had a tour of the Glasgow Central Mosque, which I hope was something new and interesting for all the Scouts and Leaders who attended. We had another camp at Lochearnhead, a great time was had by all along with great weather.



The Scouts did a lot of badge work this year including getting their Astronomer, Scientist, World faiths badge and making a lot of progress towards their Challenge badges for the Chief Scout Gold Award. The Scouts had plenty of fun nights in between all of this including a talent show and a Scouting version of Taskmaster and Squid Games.

The year ended with our summer camp at Meggernie with the 35th Scouts and the Pegasus Explorers. It was a great camp filled with activities like tomahawk throwing and a Tyrolean crossing. It was good for the Scouts to meet the people they will eventually be in Explorers with.



Thank you to everyone who made this year possible, including the leaders, young leaders and parents.

**Keir Kelso-Scott**  
**SCOUT LEADER**

# EXPLORERS

Explorer Scouting is a District provision, but we are lucky to be associated with Pegasus Explorer Scout Unit, a joint Unit between the 35<sup>th</sup> Glasgow and ourselves, which continues to be one of the strongest in the District. The Unit now boasts over 40 members.

In the first half of the year we enjoyed getting out and about, including kayaking at Pinkston and climbing at Glasgow Climbing Centre. We also offered a night camping in hammocks and shelters at Lapwing Lodge and an evening gaining navigation skills at Whitelee. We had fun designing our own crazy golf course and visited the fireworks display at GHA. Another major focus of the term was Remembrance, with the Explorers visiting the younger sections to run evenings about the significance of the poppy and leading the Remembrance Sunday Service at the Church. We welcomed visitors from the Turban Tandoori, who taught us how to make authentic pakora, and Gary Dunn, who provided a magic show.



A major highlight of the year was a weekend away to Manchester, with the main event being indoor skydiving at iFly. The trip also offered the chance to try real life Mario karts and take part in the Crystal Maze, in addition to exploring some of the other local attractions and museums. After Christmas, we attended the Harlequin panto 'Cinderella' and tried our hand at AI Movie Making. Our Traitors evening provided a lot of fun and we designed our own 'Subway'-style sandwiches.



A focus on our Tuesday evenings in the second term was working on the Earth Tribe Award. This is a unique badge to complete as it is available to Scouts all around the world. As part of this the Explorers decided to focus on biodiversity and in particular the crucial role bees play. The Explorers developed sessions to inform the younger sections about the issue, planned and took action by encouraging the planting of wild seeds and shared what they did to spread the message further. We rounded off the term with a visit to Glasgow Ski Centre.

In the summer term, we managed to get out and about, participating in a 'Chippy Challenge', Lawn Bowls, High Ropes, Giant Hungry Hippos and Archery at Lapwing Lodge and a final night at RollerStop.



Our fundraisers were a great success and thanks to everyone who supported Soup and Santa, the Race Night and the Family Fun Day.

Our 17 Explorers who will be tackling the Explorer Belt in Canada, in 2026, had a training weekend at Auchengillan and travelled around Glasgow, The Trossachs and Loch Lomond, getting into the swing of doing projects.

We spend a fantastic five days at Scout Adventures Meggernie, for our joint summer camp with the 35<sup>th</sup> and 145<sup>th</sup> Scouts. The 14 Explorers and 10 Scouts had an amazing time, learning about Bushcraft, going hiking, and taking part in a range of activities, such as the Tyrolean, grass sledges, pizza making, tomahawks, a service project, 'fire and ice' challenge and the slippery slide.



We successfully completed Bronze and Silver DofE expeditions and several of our young people gained top awards, during the year. Congratulations to:

**DofE Bronze Awards:** Alex P, Calum F, Max GR, Kai P, Thomas F.

**DofE Silver Awards:** Luc L, Gemma M, Euan D, Advay K, Jamie G.

**Chief Scout's Platinum Award:** Alex P, Calum F, Kai P, Max GR.

**Chief Scout's Diamond Award:** Advay K, Libby M, Gemma M, Euan D, Jamie G.

I am grateful as ever to the team of volunteers (Gillian, Scott, Thomas and Kenneth) who make all these activities possible and our Explorers who approach all activities with enthusiasm.

**Alasdair Keane**

**EXPLORER SCOUT LEADER**

# Group Lead Volunteer's Report 2024 – 2025

Another year of 145<sup>th</sup> Scouting comes to an end and once again we have seen some fabulous activities and adventures offered to all of our young people by our fabulous volunteer leader team. I have said on a number of occasions that we simply couldn't do everything we do without their dedication and commitment. As I mentioned in the end of session newsletter, over the course of this last year our leaders have collectively given just under **1000 hours** of their unpaid time to support all of our Beavers, Cubs and Scouts.



It has been great to see all of the sections having more Nights Away experiences with the Beavers having a further sleepover with the Cubs at the Glasgow Science Centre in March and the Cubs and Scouts at Lochearnhead in May. As a Group we are working hard to ensure that we increase these opportunities, and I am grateful to those Leaders who are going through or have completed their Scout training to be able to take our young people away.

I am hugely grateful to all the Section leaders and parents who bore with us over the months from January to June when we suffered significant storm damage as a result of Storm Eowyn with the roof of the Large Hall being blown off. The Beavers, Cubs and Explorers all reduced their meeting times to allow the Small Hall to be used on a Tuesday night, one after the other, and I am very thankful to our friend at the 28<sup>th</sup> Scout Group in Giffnock who came to the rescue of the Scouts on a Friday evening, offering the use of their hall for 6 months – true Scouting values on display.

I am also sorry to report the passing of a former Cub Leader over the course of the session in Mrs Margaret Campbell. Margaret and her late husband, Peter, were strong supporters of the Group, Peter having been a former GSL, and were always keen to see the young people doing well and involved in exciting and adventurous activities.



*Margaret with a much younger me!*

We held a number of fundraising activities over the year. Beginning with a return of the popular Family Halloween Party at the end of October, in addition to a Quiz and Curry Night in aid of Group funds in May.

In June we saw our Scouts and Scouts from the 35<sup>th</sup> Glasgow (Crookfur) join with Pegasus Explorer Scout Unit to enjoy a five-day Summer Camp at Scout Adventures, Meggernie, in Glen Lyon in rural Perthshire. We even featured in a promotional video for the centre which can be viewed [here](#)



I am grateful to all members of the Trustee Board who have worked this year to support the running of the 145<sup>th</sup>. In particular, I am hugely grateful to Chair, Paul Padaruth and Treasurer, John Harrower for their support this year. Many thanks also to the other trustees for their work this year, it has been superb to a full Trustee Board to support the work of the Group.

As we move into the new session, all of our Sections are asking for support from parents to help deliver the weekly programme and we greatly appreciate this assistance.

However, without the fundraising activities, the programme can't always be delivered the way we would like so we hope that everyone will continue to support our activities over the year ahead.

My thanks to you all for your support, especially in completing *GiftAid* forms as quickly as you have as this has been a great way for the Group to claim back money from HMRC.

**Kenneth Robertson**  
**LEAD VOLUNTEER**

CHARITY NUMBER SC033531

**145<sup>TH</sup> GLASGOW SCOUT GROUP**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE**  
**PERIOD ENDED 31 JULY 2025**

REFERENCE AND ADMINISTRATIVE INFORMATION

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Charity Name: 145<sup>th</sup> Glasgow Scout Group

Charity Number: SC033531

Trustees: Paul Padaruth Chairperson  
John Harrower Treasurer  
Kenneth Robertson Lead Volunteer  
Mairead Brophy  
Paul Cronje  
Thomas Crooks  
Jane Husbands  
Colin Lamont  
Cristina Scheefer  
Keir Kelso-Scott  
Lindsay Sharp

Principal Address: 39 Kiloran Grove  
Newton Mearns  
Glasgow  
G77 6WS

Contact Address: Giffnock United Reform Church  
163 Fenwick Road  
Giffnock  
Glasgow  
G46 6JB

Independent  
Examiner: David Nairn CA  
Azets Audit Services  
Chartered Accountant  
Titanium 1  
King's Inch Place  
Renfrew  
United Kingdom  
PA4 8WF

Bankers: Royal Bank of Scotland Plc (145<sup>th</sup> Scout Group)  
36 St Andrew Square  
Edinburgh  
EH2 2YB  
  
Bank of Scotland Plc (Pegasus ESU)  
PO Box 17235  
Edinburgh  
EH11 1YH

TRUSTEES ANNUAL REPORT

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The Trustee Board have pleasure in presenting their report together with the financial statements and the independent examiner's report for the period ended 31 July 2025.

**STRUCTURE AND GOVERNANCE**

**Constitution**

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 SC033531

**Recruitment and Appointment of Trustees**

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

**OBJECTIVES AND ACTIVITIES**

**Charitable Purpose**

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting; enjoy what they are doing and have fun; take part in activities indoors and outdoors; learn by doing; share in spiritual reflection; take responsibility and make choices; undertake new and challenging activities; make and live by their Promise.

**Activities & Achievements**

We held a successful Group Camp in September 2024 with Beavers, Cubs and Scouts all camping at Lapwing Lodge. The Beavers and Cubs also held a sleepover at the Science Centre and Cubs and Scouts had a camp at Lochearnhead Scout Station in May. The Scouts and Explorers held a Summer Camp at Meggernie Outdoor Centre and plans are underway for the next Explorer Belt to Canada in 2026.

**FINANCIAL REVIEW**

The accounts show a surplus of £12,945.12 (2024 – deficit £10,537). Unrestricted funds decreased to £25,126.33 (2024 - £12,181). Hall rental remained unchanged over the last session, but the Group was successful in reclaiming Gift Aid for previous sessions and for the period ending 31 July 2025 to offset these costs. The Scout Group shows a small surplus of £187.19, whilst the Explorer Unit has a surplus of £12,757.93. The biggest income is advance payments for the Explorer Belt to Canada in 2026 and money is raised for this this year and next.

**Reserves Policy**

The Trustees believe that around 2 months of annual expenditure is an appropriate level of reserves in order to cover the timing differences between receipts and payments and to allow for any unexpected items of expenditure on events or equipment.

Reserves at the end of the year were £25,126.33 (2024 - £12,181).

**PLANS FOR THE FUTURE**

The Charity plans to continue to promote its charitable objectives through its activities and events.

Approved by the Trustee Board on 26<sup>th</sup> August 2025 and signed on its behalf by:-



Lead Volunteer

INDEPENDENT EXAMINER'S REPORT

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I report on the accounts of the charity for the period ended 31 July 2025 which are set out on pages 5 to 7

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES & 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 (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 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 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.



David Nairn, CA  
Partner  
Azets Audit Services  
Chartered Accountant  
Titanium 1  
King's Inch Place  
Renfrew  
United Kingdom  
PA4 8WF

22<sup>nd</sup> August 2025

RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE PERIOD ENDED 31 JULY 2025

	Note	2025 £	2024 £
<b>RECEIPTS</b>			
Voluntary Income			
Subscriptions	4	7,382	5,218
Fund-Raising Activities	5	7,527	8,789
Grants/Donations/Gift Aid		6,031	5,290
Group Activities			
Scout Programme Events		17,284	8,440
Canada 2026		8,900	-
Switzerland 2024		-	31,226
Other		81	269
<b>Total Receipts</b>		<u>47,205</u>	<u>59,232</u>
<b>PAYMENTS</b>			
Cost of Fundraising	6	1,157	763
Group Activities			
Programme Activities		23,874	13,892
Badges, Books and Consumables		574	687
Premises & Equipment	7	4,194	5,377
General Expenditure		2,303	3,158
Kent International Jamboree		-	-
Canada 2026 / Switzerland 2024		1,225	44,743
Duke of Edinburgh		564	729
Refund of Canada 2020 bookings		-	-
Essex 2020		-	-
Website Administration Fees		120	120
Donations		250	300
<b>Total Payments</b>		<u>34,260</u>	<u>69,769</u>
<b>Surplus for year</b>		<u>12,945</u>	<u>(10,537)</u>

All funds are unrestricted

STATEMENT OF BALANCES  
FOR THE PERIOD ENDED 31 JULY 2025

	2025	2024
	£	£
<b>Funds Reconciliation</b>		
Balance as at 31 August 2023/2024	12,181	22,718
Deficit for year	<u>12,945</u>	<u>(10,537)</u>
Balance as at 31 July 2024/2025	<u>25,126</u>	<u>12,181</u>
<b>Bank and Cash Balances</b>		
Bank Current Accounts	9,527	8,034
Special Camp Account	1,916	1,916
Explorer Expedition Account	13,124	1,784
Cash in Hand	<u>559</u>	<u>447</u>
	<u>25,126</u>	<u>12,181</u>

**Other Assets**

There are no other significant assets at 31 July 2025

**Liabilities**

There are no significant liabilities at 31 July 2025

All funds are unrestricted

The Notes on page 7 form part of these Accounts.

Approved by the Group Trustee Board and signed on its behalf by:-



John Harrower  
Treasurer

26<sup>th</sup> August 2025

NOTES TO THE ACCOUNTS

1. **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. **Nature and Purpose of Funds**

Unrestricted funds are those that may be used at the discretion of the Trustees in furtherance of the objects of the charity. The Trustees maintain a single unrestricted fund for the day-to-day running of the Group.

3. **Trustees Remuneration & Expenses**

The Trustees did not receive any remuneration during the year (2024 - £nil).

	2025 £	2024 £
<b>4. Subscription Income</b>		
Beavers	2,400	1,680
Cubs	3,245	2,565
Group	-	-
Scout Troop	3,120	1,715
Explorer Scout Unit	<u>4,864</u>	<u>3,810</u>
	13,629	9,770
Less: Paid to Scout Headquarters	<u>(6,248)</u>	<u>(4,552)</u>
	<u>7,382</u>	<u>5,218</u>
<b>5. Fund Raising Income</b>		
Kiltwalk	-	625
Quiz Night	1,076	1,085
Rag Bag	262	298
Soup and Santa	1,297	862
Race Night	1,544	1,534
Tartan Ramble	131	3,770
Other Fundraising	<u>761</u>	<u>615</u>
	<u>7,527</u>	<u>8,789</u>
<b>6. Cost of Fund Raising</b>		
Canada Fundraising	225	-
Race Night	202	125
Quiz Nights	286	125
Soup and Santa	337	157
Other Fundraising	<u>107</u>	<u>356</u>
	<u>1,157</u>	<u>763</u>
<b>7. Premises/Equipment</b>		
Hall Rental	2,500	2,500
Canada Kit	985	719
Unit Neckties/ Unit Hoodies	578	1,291
Equipment and Training	<u>132</u>	<u>867</u>
	<u>4,194</u>	<u>5,377</u>