35th Glasgow (Crookfur) Scout Group

A Registered Scottish Charity No SC032888









Annual Report and Financial Statements 2022-23



35th Glasgow (Crookfur) Scout Group Annual General Meeting (Zoom meeting) 24th November 2022

Present

Gillian Caldwell – Group Scout Leader 40 participant windows on Zoom, including leaders.

Welcome

Theresa McGrattan welcomed everyone to the short AGM and thanked all for their attendance and support.

Theresa welcomed the following attendees - District Commissioner - Amanda Swan, District Chair - Stuart Imrie and Explorer Scout Leader - Alasdair Keane.

All members of the Group had been emailed reports and accounts in advance and were asked to note that the period under review was 1 Sept 2021 – 31 Aug 2022.

Apologies

None offered.

Minutes

The minutes of the previous AGM were circulated prior to the meeting, as part of the annual report. A zoom poll was taken to request whether the minutes were a true reflection of proceedings and they were deemed to be so.

Annual Reports (not financial)

Attention was drawn to the written copies of reports from Beavers, Cubs, Scouts and Explorers, that had been emailed to everyone earlier.

Gillian Caldwell highlighted that it had been great to be back operating without Covid restrictions and how much more scope that has given, for programme activities. This had also allowed a great deal more to be achieved by the leaders and young people. Highlights had been the Cub and Beaver camp, cycling and skiing activities for the Scouts and the Explorer summer camp at Meggernie Outdoor Centre. The Group had experienced 5.6% growth in membership, in the year to 30/01/2022, and we continued to have a very long waiting list. Children were being added as toddlers to be able to gain a space by the time they are six years old.

Gillian thanked the young people for their enthusiasm, the leaders for all the hard work they put in each week, the trustees for their commitment to the Group and the parents for their continued support. She also thanked Newton Mearns Baptist Church for their kind hospitality, from September to December 2021.

A zoom poll was taken to request the meeting's approval, for the annual reports (not financial), and this was unanimous.

Financial Report 2021-22

Stephen Parker advised that everyone should have seen a copy of the accounts as part of the reports sent earlier this week.

He thanked everyone who had completed a gift aid declaration, as this was an important source of income for the Group. This year nearly £1500 had been received from HMRC.

Spend had increased in 2021-22, due to the return to indoor meetings, purchase of equipment, lets, activities and a camp.

Stephen invited questions but there were none. Stephen also gave a special word of thanks to Allan Gibson, our independent examiner, for his continued support and advice regarding the accounts.

A zoom poll was taken to request the meeting's approval for the financial report, and this was unanimous.

Appointment of Trustees for 2022-23

Theresa passed the chair to Gillian for this part of the meeting.

Gillian nominated **Theresa McGrattan** as Group Chair for the year 2022/23. Theresa resumed her role thereafter.

Theresa proposed **Deborah Reid** for election as Group Secretary and **Stephen Parker** for election as Group Treasurer. These proposals were seconded by Karen Imrie. There were no other proposals.

A zoom poll (3 questions) was taken to request the approval of the meeting for the nomination of Group Chair and to elect the Group Secretary and Group Treasurer. All were unanimous.

Theresa invited proposals for the election of trustees to our Group Executive Committee. **Kari Gillies, lain Jamieson and Ker Wei Chong** were proposed by Gary Bainbridge and seconded by Duncan Swan. There were no further proposals. A zoom poll was taken to elect the three members and this was unanimous.

Theresa thanked Lorna McInnes and Kirstin McGettrick for the part they had played as Trustees, given they had now stood down.

In addition, Gillian was entitled to nominate a further three Trustees, to be members of the Group Executive. Gillian nominated **Suzanne Cotton** and a zoom poll was taken to request whether that was acceptable. It was deemed to be so.

It was stated that, from the uniform side, **Amy Miller, Duncan Swan and Gary Bainbridge** were all willing to be Trustees of the Group, in addition to Gillian Caldwell and Karen Imrie, who were ex officio Trustees.

Stephen Parker proposed that **Allan Gibson** be appointed as the Independent Examiner for our Accounts in 2022-23. This was seconded by Gillian Caldwell. Theresa extended thanks to Allan for his continued willingness to support the Group. A zoom poll was held to approve this and was accepted unanimously.

AOCB

- Theresa asked for any further business.
- Gillian made remote awards and congratulated the two recipients:
 - Barbara Fewkes Chief Scouts Commendation for Good Service
 - Karen Imrie Chief Scout's 40-year Long Service Award.
- A significant number of parents thanked the leaders for all their work, via the Zoom chat function.
- Amanda Swan offered thanks to all the trustees, leaders and parents for their support and effort, throughout another exceptional year for all the Sections.
- Theresa also thanked all the uniformed leaders, on behalf of the parents, for all the time and effort they put into programmes and events for our young people.
- Theresa thanked everyone for their attendance and closed the meeting.

Deborah Reid GROUP SECRETARY



Beavers started the year by welcoming seven new members to the Colony, and we quickly started getting to know each other and learning about our involvement within the Scout movement. We learned about the history of Scouting, knowing what the membership badges mean, learning our Promise, playing games, making friends and starting to build our teamwork skills.

We then spent a few evenings working on the Health and Fitness badge, where we completed different fitness activities, monitored our heart rates to understand how this changes during activity, learned about healthy foods and designed posters, to build awareness of how important keeping healthy is.



At the end of September, we were extremely excited, as we had arranged a visit from the Clarkston Fire Brigade. During this visit, we learned how to call for assistance in an emergency, how to stay safe and try to minimise fire risks, what to do in the event of a fire and we also got to explore the fire engine. The best bit was using the firehose, which we all thoroughly enjoyed.









We spent October working on our Builder badge and created some fantastic machines. We had a bed that made itself, a machine that tidied the house and a robot that completed your homework (who knew Al was invented by the 35th Beavers)! We then started working on our Disability Awareness badge learned about how difficult it can be using a wheelchair, trying to communicate without using one of our senses and how we can help others.

In November we learned how to stay safe around fireworks and held a virtual meeting prior to our AGM, with



Art For Everyone helping us to create our own plasticine snowmen. In December we completed our Sports badge by taking part in team sports and learned what Christians believe about the birth of Jesus, as part of our World Challenge. We finished off before Christmas with a fabulous Laser tag party, at Jungle Madness.

In January, we said goodbye to seven Beavers who moved to Cubs, and we welcomed another seven new members. From January to March, we learned about and celebrated some significant events of the year, such as Lunar New Year, Burns Night, Valentine's Day, Founders Day, Ramadan and Easter. This involved creating performances, making crafts and playing games.







In April, as part of Global Intergenerational Week, we hosted an inter-generational night, whereby parents came along to teach the Beavers about games they used to play themselves as children. It was a delight to see Beavers, teenagers and parents all working together to have fun. We also learned some new games to add to

our weekly programme, many of which counted towards the Scottish Thistle Award, which we continued to work on until its completion in May.









In May we embarked on our highlight of the year when we joined the Cubs at Lapwing Lodge, for our 'Jurassic World' themed Summer Camp weekend. The Beavers really enjoyed taking part in Crate Climbing, Soft Archery and a Gladiator inflatable, in addition to a range of indoor and outdoor activities, linked to the Adventure and Outdoor Challenges. They also sang around a campfire, learned to make their own fires, ate s'mores, created water filters and pitched tents.

At the end of the school session, we finished with a trip to the Glasgow Science Centre. This was a night exclusively for uniformed groups and the Beavers really enjoyed exploring. They also watched a movie in the iMax cinema whilst eating popcorn and treats.







(-ft.)

Over the year, as well as all the fun we had, the Beavers earned over 300 badges with 14 achieving the Chief Scout's Bronze Award – the highest award a Beaver can gain.

We would like to thank Gemma, Rory and Euan, our Young Leaders, for providing their support and enthusiasm every week, Gary Bainbridge and the Cub Leadership Team for their support with camp and special thanks to Gillian and Karen, our Group Scout Leader and Deputy Group Scout Leader, for everything they do for us.

Amy, Jade, Laura, Colin and Catriona BEAVER LEADERSHIP TEAM



When Cubs are invested, they take a Promise which includes the words 'I promise that I will do my best.' We kicked off our new year in September 2022 by asking the Cubs to think about what that meant to them in Cubs, in school and as they go about their life in general, which is part of their World Challenge badge. Continuing the theme of world, we tried some new games from different countries, including something called Jegichagi, reminding the Cubs that we are part of a worldwide family of Scouting.





Whilst we have a team of leaders at Cubs, we don't do all the planning. At the heart of our programme, we want young people to have the opportunity to shape their activities and experiences and we completed some of the YouShape award which gave the Cubs the opportunity to discuss what they'd like to improve at Cubs and plan some of their activities.

Amid the fun that our young people have, they learn skills that they can take into their future life and so, during the year, the leaders and Cubs switched places on several occasions to allow the Cubs to choose and lead the games that we played.

We were delighted that Harlequin Theatre for Youth returned to Eastwood Park in January 2023 which allowed us to head to their pantomime 'Aladdin' – a brilliant performance enjoyed by everyone.







The Skills challenge encourages young people to learn skills that will be useful for them, not just in Cubs. During the winter months, we 'painted' our hands with a liquid which showed under UV light and asked the Cubs to wash their hands. If they did it well, the liquid would disappear. Suffice to say we spent a while doing that activity!!

In May, we were delighted to visit Glasgow Gurdwara Guru Granth Sahib, in Pollokshields, where we learned about the Sikh faith and enjoyed an evening of their hospitality, as we completed our World Faiths badge.

Outdoor activities are at the heart of why young people love Scouting so much. During May, we joined with the Beavers for a weekend away at Lapwing Lodge. The Cubs had a fantastic weekend lighting fires and cooking on them, getting out on the water canoeing and having a go at a range of science experiments.





The month of June saw us heading out around Newton Mearns enjoying a heritage walk as we completed a hike and grew our local knowledge of the area. We finished the year off with a visit to Clip 'n' Climb at the Kelvin Hall, which saw many of the Cubs scaling the climbing walls to the top.



Completing all their challenge badges and six activity badges means our Cubs earn their top award, the Chief Scout's Silver Award. We were really pleased that Kerr Smith, Fraser Cotton, Lachlan Waldron, Sebastian Watson, Noah McTeague, Ruaridh Cannon, Daniel Chong and Ribhav Chaudhury all achieved this – well done Cubs!

We were delighted to welcome ten new Cubs from Beavers this year and, somewhat exceptionally, we were able to take seven new Cubs from our waiting list.

We were sorry to lose Christopher, Sheila and Alison from the leadership team during the year and would like to thank them for being part of the team. Thank you to our young leaders who have worked hard with the Cubs - Sarah, Yusuf and Eesa.

Collectively, the Cubs earned more than 400 badges during 2022/23 and they should all be super proud of all that they have achieved.

Thank you to everyone who has supported us during the year!

Gary, Ashley, Barbara and Bish

CUB LEADERSHIP TEAM







SCOUTS

Starting out the session in a world of no restrictions meant we really embraced getting back into traditional Scouting skills and working together, as both Patrols and as a Troop.

We kicked off the term with pioneering skills, practising our knots to allow us to make ballistas and compete for the longest throw. The Patrols took their teamwork to a new level and bonded together well, after the summer break. This was similar to the same time the previous year, but then without the time to put it into practice. Practice definitely makes perfect! In October, we all made Mexican Tacos, encouraging the Scouts to be mindful of different cultures' foods, all the prep involved and, as they made the tacos from scratch, any allergies and dietary needs. They took this challenge onboard extremely well and the results were delicious!











The start of the winter term saw us with a night at Woodfarm High School, when we carved pumpkins for Halloween. Following on we ran three nights to work through our Astronautics badge. We built Mars Rovers, investigated how asteroids fall and discovered what life looks like on the ISS. This term also saw an online night for the AGM and plasticine models of reindeer, which made for a very creative term and kept great engagement through the colder months.

After Christmas, we rounded up a lot of Challenge badge work, covering Creative Challenge, Teamwork Challenge, Team Leader Challenge, and work on Digital Maker too. We welcomed Stuart Imrie to the Troop and he took the Scouts through aspects of First Aid and CPR and we thank him for giving up time to join us.





Camp planning was a major factor in the early part of the term, as it was our first chance to get away since February 2020! The Scouts took a really active role in the operation of camp at Lapwing Lodge, in March. They were involved in Programme and Menu suggestions as well as putting together full camp kit lists and packing their own bags. The camp was a huge success and saw lots of the older Scouts take the lead on activities, cooking and supporting the younger Scouts - a true testament to the leadership skills they have developed.







In the summer term we maximised the time we could spend outdoors, working on athletics, navigation and a litter pick. We also visited a local foodbank, as part of the World Challenge. We rounded off the year with a great end of term visit to James Hamilton Heritage Park, for a Water Sports Evening, including kayaking, dinghy sailing and SUPs. This allowed fourteen Scouts to achieve Time on the Water Badges across levels 1 and 2.











Across the year, despite all the covid hardships these young people had been faced with as Scouts, we awarded four Chief Scout's Gold Awards to Euan Davidson, Dani Swan, Calum Fewkes and Kai Parker, before they moved to Explorers. This is the highest award a Scout can gain and is a massive achievement, so huge congratulations! Post-covid we have been playing big catch up with Challenge badges to get here, but the Scouts achieved 36 Challenge Badges and 77 Activities Badges, over the year.



At the end of the Summer Term, Duncan Swan sadly left our team and we thank him tremendously for all the work he carried out through the challenges of the pandemic, when we met outside, virtually and in a range of new locations. We wish him well in his other Scouting roles! In August we welcomed Stuart Grimes to the team and look forward to working with him. Thanks to Adam, Hassan and Thomas for all their work in ensuring we can offer all these opportunities to the Scouts.

Stacey Portelly

Scout Leader







EXPLORERS

Explorer Scouting is a District provision and we are lucky to be associated with Pegasus Explorer Scout Unit, a joint Unit between the 145th (Giffnock) and ourselves, which meets at Giffnock United Reformed Church. The Unit continues to be one of the strongest in the District, with over 30 members.

The Explorers have had another very busy year and it was great to be back into full swing after the COVID restrictions of the previous couple of years. With our programme we aim to get out of the hall as much as possible and try lots of different activities. This session these have included a visit to Pinkston for kayaking, the dry ski slope at Bellahouston, 10-pin bowling, a Bootcamp night at Pollok Park, our annual 'Where's Wally?' in the west end, lawn bowls at Kelvingrove and showing off our dance moves whilst skating at the RollerDisco. In addition, we spent evenings around Giffnock, at the Windfarm, doing a litter-pick at Dams to Darnley and a visit to the Harlequin pantomime 'Aladdin'. We also enjoyed several nights away including a weekend at Lapwing Lodge, a sleep out to raise awareness of homelessness, a weekend at Alton Towers and expeditions for Chief Scout and DofE awards, around East Renfrewshire, in the Trossachs and on Arran.









Indoors, we offered a varied programme to develop teamwork, provide opportunities to participate in community- and values-based activities, as part of top awards, and some activities that were just for fun. This year, these included cooking challenges, a trading post, Promise activities with 145th Cubs, Mardis Gras drumming, first aid, disability awareness and a spaghetti night! The Unit also attended the Remembrance Day service at Giffnock United Reformed Church.







International activities continue to be a focus for the Section, and we were very proud of the 10 Explorer and Network members who completed their Explorer Belt Expedition in Canada this summer. Over the 10 days, they cycled around Vancouver Island, finding out about the culture, activities and the way of life of the people living there. The three teams also completed a practice expedition in Arran, in September 2022.

We were also fortunate that five of our Explorers attended the 25th World Scout Jamboree, in South Korea. The challenges they were faced with have been well documented in the media, but they all came back smiling, showing true resilience to make the best of the situation and they all enjoyed spending more time in Seoul than planned. Two of our leaders, Thomas Crooks and Molly Ward also attended the Jamboree as part of the International Service Team.



We successfully completed a number of DofE expeditions, with Bronze and Silver practices and qualifiers being run over the summer months.

Bronze Awards completed in the last year: Yasmin Badesha, Matthew Gibson, David Landman, Luc Lyons, Niall Mackenzie, Libby McGregor, Gemma McNaught, Daniel More, Jamie Pollock, Alice Riches and Finlay Spooner.

Silver Awards completed in the last year: Gabrielle Smith and Mark Thompson.

Gold Awards completed in the last year: Angus Husbands, Laura Thompson, Molly Ward.







Eleven Explorers gained the **Chief Scout's Platinum Award** – Yasmin Badesha, Rohit Kumar, David Landman, Libby McGregor, Sadie Mitchell, Oscar Parker, Jamie Pollock, Heather Riches, Gabrielle Smith, Finlay Spooner and Mark Thompson. A further two gained the **Chief Scout's Diamond Award** – Ollie Robb and Gabrielle Smith.

This year we were delighted that three of our former Explorers gained the **King's Scouts Award**. They are now Scout Network Members (18-25 section) and are all leaders at the 35th, 145th and Pegasus. This is the highest award available to youth members in Scouting and a huge achievement. Congratulations to Angus Husbands, Laura Thompson and Molly Ward.



Running such a varied and exciting programme is only possible with our volunteer leaders, and I'd like to express my thanks to Scott Adams, Gillian Caldwell, Thomas Crooks, Lewis Fitzpatrick, Kenneth Robertson and Molly Ward for their hard work and dedication in supporting our Explorer Scouts. Congratulations too, to Thomas, who was awarded the Chief Scout's Commendation for Good Service, during the year.

Alasdair Keane

EXPLORER SCOUT LEADER

Group Scout Leader's Report

It makes me extremely proud to look back and reflect on everything that our four Sections have accomplished this year, both on their meeting nights and during camps and expeditions. Nights away are always a highlight for both young people and adults and they are a mandatory part of all our top awards, for good reason. Beavers, Cubs, Scouts and Explorers become far more confident and learn so many skills during these opportunities, including transferable skills such as independence, teamwork, problem solving, leadership and resilience.

I cannot praise our volunteers highly enough, for all their hard work and commitment, which allows all our young people to experience such fabulous opportunities and have lots of fun, throughout the year. Volunteering is a very fulfilling pursuit, particularly as



we watch the development of our young people at each stage. We are always keen to hear from adults who would be willing to join our team and spread the load a little, even if on a flexible basis – no experience is required. All our Sections are full and young people spend quite a few years on the waiting list, before being offered a place. Due to younger members moving up, the reality is that Cubs and Scouts can rarely take new members straight from the waiting list.



Twenty-six Beavers, Cubs and Scouts gained Chief Scout's Awards this year - 14 Beavers, 8 Cubs and 4 Scouts. Laura Thompson, one of our Beaver leaders completed her Gold Duke of Edinburgh's Award and the King's Scout Award during the year and deserves massive congratulations, for all her hard work leading to these fantastic achievements. Laura and her sister Jade also had the honour of representing Scottish Scouting at the Coronation of HM King Charles III, in May, and helping to steward at the event. Well done!

In August, we welcomed Stuart Grimes to our Scout leadership team and are delighted to have him on board. Unfortunately, due to other commitments, we bade farewell to Sheila Fudge, Chris Keenan and Alison Carse from our Cub leadership team, but we thank them sincerely for their fantastic contribution and wish them well. Duncan Swan stepped down as Scout Leader, due to pressure of work, but has retained a role within the Troop leadership team, nonetheless. Our sincere thanks to Duncan for leading the Troop, especially during the challenging circumstances of the pandemic. We are delighted that Stacey Portelly has taken on the Scout Leader role and we wish her every success. Congratulations to Gary Bainbridge on being awarded another Wood Badge, having completed all his training for the Cub Section and to Stephen Parker on being awarded the Chief Scout's 5-year Service Award. And a very special congratulations to Karen Imrie, who has been awarded the prestigious Bar to the Silver Acorn, for her distinguished service over many years.

My thanks to all the Trustees in our Group Executive Committee, who continue to support our activities and undertake their charity responsibilities. They provide a welcome sounding board, sensible advice and appropriate scrutiny. Thanks too to our wider parent body, for supporting our work and encouraging your children to participate to the full. I hope we will continue to enjoy your support during the year ahead.

However, my biggest thanks of all must go to our fantastic teams of uniformed volunteers - Adult Leaders and Young Leaders, in Beavers, Cubs, Scouts and Explorers, plus Karen our Deputy Group Scout Leader. They do an amazing job, week in and week out!

Please follow what we get up to in the year ahead, on X (formerly Twitter) @35thGlasgow and on Facebook @35thGlasgowScouts. Follow our Explorers too, to see what opportunities await from the age of 14 years, on X (formerly Twitter) @ESUPegasus, on Facebook or on Instagram @PESUGlasgow.



Gillian Caldwell

GROUP SCOUT LEADER

35th Glasgow (Crookfur) Scout Group



Annual Report and Financial Statements

for the

year ended 31 August 2023

Charity No SC032888

35th Glasgow (Crookfur) Scout Group Trustees' Annual Report Year ended 31 August 2023

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 SC032888.

The Trustee Board has pleasure in presenting this report, together with the financial statements and the independent examiner's report for the year ended 31 August 2023.

Name and Address

The Group's name is the 35th Glasgow (Crookfur) Scout Group and it may be contacted at c/o 8 Rodger Avenue, Newton Mearns Glasgow G77 6JP.

Constitution and 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.

Trustees

Theresa McGrattan Chair Deborah Reid Secretary Stephen Parker Treasurer Trustee Suzanne Cotton Kari Gillies Trustee Kerwei Chong Trustee lain Jamieson Trustee Gillian Caldwell Lead Volunteer Lead Volunteer Karen Imrie Beaver Team Leader Amy Miller Gary Bainbridge Cub Team Leader Scout Team Leader Duncan Swan

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

Activities and Achievements

Session 2022-23 saw all Sections of the Group return to pre-pandemic levels of activity. Weekly programmes were structured around a wide variety of activities, contributed to a range of badges and provided fun. Young people helped to shape their Scouting experience. The Beavers, Cubs and Scouts were all offered a Nights Away opportunity and this allowed many to complete outdoor and adventurous activities towards top awards. Twenty six young people gained Chief Scout's Awards - 14 Beavers, 8 Cubs and 4 Scouts. We also enjoyed 1.3% growth in youth membership, in the year to 31st January 2023. All Sections operate at capacity and we have a large waiting list for places. The Trustee Board met on five occasions to consider the priorities of the Group and to provide strong governance of finances, safety and safeguarding.

Results for the year

The accounts show a surplus of £1,410.01 for 2022-23 compared with a loss of £992.40 the previous year, albeit £850.00 of that loss was the refund of deposits for an international trip, which was cancelled during the pandemic. The Beavers and Cubs received £1,000.00 in grant funding from the Allander Youth Activities Charitable Trust, which paid for adventurous activities at camp, enabling the cost of camp to be more affordable. The vast majority of parents have completed Gift Aid declarations, which allows the Group to make a significant claim from HMRC, each year.

Reserves Policy

The Trustees believe that around 24 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.

Approved by the Trustee Board on 13 November 2023 and signed on its behalf by:-

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Group Chair

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35th Glasgow (Crookfur) Scout Group Independent Examiner's Report Year ended 31 August 2023

Independent Examiner's Report to the Trustees of the 35th Glasgow (Crookfur) Scout Group

I report on the financial statements of the 35th Glasgow (Crookfur) Scout Group ("the Group") for the year ended 31 August 2023 which are set out on pages 3 to 5.

Respective responsibilities of Trustees and Examiner

The Group's Trustees are responsible for the preparation of the accounts in accordance with the Charities and Trustee Investment (Scotland) Act 2005 ("the Act") and the Charities Accounts (Scotland) Regulations 2006 ("the Regulations"). The Group'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 Group and a comparison of the accounts presented with the 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
 - (a) to keep accounting records in accordance with the Act and the Regulations, and
 - (b) to prepare accounts which agree with the accounting records and comply with the 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.

allangit gibson Allan Gibson

Chartered Accountant Newton Mearns, G77 4TY 13 November 2023

35th Glasgow (Crookfur) Scout Group Receipts and Payments Account Year ended 31 August 2023

		Note	2022-23	2021-22
RECEIPTS				
Voluntary Income				
*	Subscriptions	3	3,802.50	3,319.00
	Tax Recovered - Gift Aid		1,544.66	1,494.06
	Donations		1,060.04	950.59
Group Activities			E 0.4E 00	2 020 04
	Section Programme Events		5,845.00	2,830.91
Fund-Raising Activit	res		0.00	0.00
Investment Income	Bank Interest		0.00	0.00
Total Receipts			12,252.20	8,594.56
PAYMENTS				
Group Activities				
	Programme Activities		8,259.73	3,996.63
	Camp deposits returned		0.00	850.00
	Badges/Handbooks & Uniform		677.84	860.6
	Leader Training		0.00	0.00
	Equipment Purchase & Maintenance		110.83	1,041.98
	Premises	4	1,121.38	1,724.34
Management & Adm	ninistration Costs		672.41	513.41
Donations – Jambore	ee		0.00	600.00
Total Payments			10,842.19	9,586.96
- Deficit/Surplus fo	r year		1,410.01	-992.40

35th Glasgow (Crookfur) Scout Group Statement of Balances Year ended 31 August 2023

	2022-23	2021-22
Cash & Bank Balances (Unrestricted)		
Balance as at 01/09/22	6,511.48	7,503.88
Surplus/-Deficit for the year	1,410.01	-992.40
Balance as at 31/08/23	7,921.49	6,511.48
Bank Current Account	7,921.49	6,511.48
	7,921.49	6,511.48

Other Assets

The Group owns a range of camping equipment, a camping trailer and various kilts.

Liabilities

The Group has no liabilities at 31 August 2023

The Notes on Page 5 form an integral part of these Accounts.

Approved by the Trustee Board on 13 November 2023 and signed on its behalf by:-

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Group Chair

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Group Treasurer

1 Funds

The Group maintains a single undesignated general fund for all its financial transactions.

2 Trustees Remuneration & Expenses

The Trustees did not receive any remuneration during the year (2021-22: Nil)

3 Subscription Inc	ome
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Beavers	2,145.00	1,900.00
Cubs	2,705.00	2,805.00
Scouts	1,840.00	1,800.00
	6,690.00	6,505.00
Less: Subscriptions transferred to Pegasus Explorer Scout Unit	0.00	70.00
Less: Membership fees paid to Scout Headquarters	2,887.50	3,116.00
	3,802.50	3,319.00

4 Premises

Fielilises			
Insurance		194.13	169.89
Hall Lets		927.25	1,554.45
		1,121.38	1,724.34