

<b><u>Contents</u></b>	<b><u>Page Number</u></b>
Secretary's Statement	2
Appeal for additional Leaders to join our adventures	3
Beaver Scout Section Report	4 - 6
Cub Scout Section Report	7 - 8
Scout Section Report	9 - 10
Explorer Scout Section Report	11 – 12
Network Section Report	13
Trustees' Annual Report	14 - 18
Independent Examiner's Report	19
Statement of Financial Activities	20
Balance Sheet	21
Notes to the Financial Statements	22 - 26

The following pages do not form part of the statutory financial statements

Summaries of Group & Sectional Accounts	27 – 32
---	---------



## **Secretary's Statement**

2016-17 has been another successful year for the young people of the Group. Each section report details the strong and varied programmes run whilst undertaking different badges and challenges to meet the Scouting outcomes. Another strength to our Group is the appointment of the new Regional Commissioner – our very own Explorer Leader Callum Farquhar - who we were delighted to congratulate into post.

Farewell was said to two of our long-standing Assistant Leaders – Lorna Couper from Beavers and Keith MacPhail from Cubs – many thanks go to them for the many, many years of volunteering service and commitment they have contributed to the 83<sup>rd</sup> as a whole. This has however created opportunities for new Assistant Leaders and we are pleased to welcome Michael McCreadie to the Cub section. There are further vacancies so please get in touch with me on [Secretary@83rdscouts.org.uk](mailto:Secretary@83rdscouts.org.uk) for further information.

If being a Leader is not for you then there are lots of different ways in which you can support this fantastic group, such as maintaining the hall, being a member of the Group Executive or driving to and from activities where you can often take part too. This support allows the Leaders to focus on delivering Scouting for our young people.

The Scouts and Explorers have opportunity to develop their life skills by volunteering as Young Leaders with the Beavers, Cubs and Scout sections and they in turn appreciate their involvement and engage with them well. This volunteering commitment supports the Young Leaders achievement of the Saltire volunteering awards, Duke of Edinburgh awards and associated scouting awards – some of which will be presented at the AGM.

You may be aware that the Scout Hall is available for hire occasionally or regularly - please check out the website [www.83rdscouts.org.uk](http://www.83rdscouts.org.uk) for details. Whilst you are within the Hall feel free to have a look at the other notice boards within the front hall and the small hall which shares some of the Scouting and community use of the hall. You may also notice the public use defibrillator which is attached to the outside front wall of the Scout Hall providing reassurance across the community.

Two important dates in the year for the 83<sup>rd</sup> group are the Remembrance Sunday and Founders Day services at Cairneyhill Church where everyone paraded and participated to give thanks. Much appreciation to those parents, carers and Police Scotland who helped with Marshalling or these valuable events could not have taken place.

I hope that you enjoy the slideshow of pictures at our AGM which detail some of the many activities, successes and achievements that the Beavers, Cubs, Scouts and Explorers have been taking part in this year. The Group Executive Committee cannot express enough thanks to the Section Leaders and Assistants for volunteering their time and energies in all that they do for the young people lucky enough to be part of the 83<sup>rd</sup> Group.

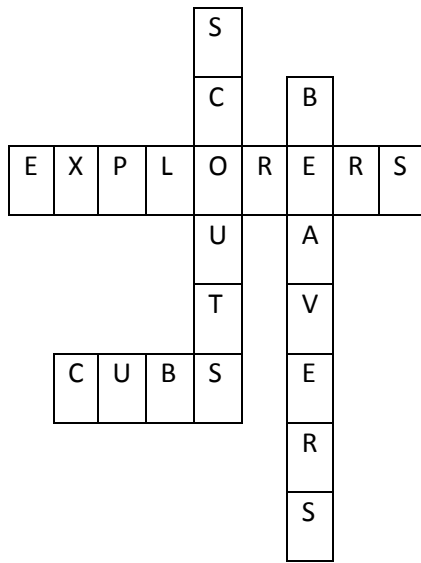
**Alison Lowrie**

**Secretary, Group Executive Committee**

21 May 2016

# **LIFE CHANGING ADVENTURE**

**WE STILL NEED  
MORE  
ADULT VOLUNTEERS**



Cairneyhill Scout Group offers a fantastic programme of development for young people in West Fife and the Beaver and Cub sections participate in many different outdoor and indoor activities including local sleepovers. This prepares them well for moving onto Scouts then Explorers where they can take part in a huge variety of challenging activities including international trips which have recently included Europe, Japan, USA, Ecuador and the Galapagos Islands!

Would you like to be a part of this fantastic group? We currently have opportunities to join as an Assistant Leader in all four of the Sections where you can help the young people get the most out of scouting or join us as a support to the group helping behind the scenes.



To find out more pop into Cairneyhill Scout Hall on Wednesday evenings 6.30-7.30pm or email [Secretary@83rdscouts.org.uk](mailto:Secretary@83rdscouts.org.uk) and we can give you more details of how you can volunteer. Read the rest of this report and find out just how much fun you could have!

**91%** **OF SCOUT VOLUNTEERS**  
SAY THAT SCOUTING HAS HELPED THEM DEVELOP KEY SKILLS FOR LIFE

**Beaver Leader:**

Dorothy Peters

**Assistant Beaver Leaders:**

Lorna Couper

Lyndsay Strang

**Sectional Assistant:**

Laura Couper

Lachlan Peters



**April 2016– March 2017**

Listed below are just a few of the things that the colony has done over the past year:

- Cairneyhill in Bloom with Peter Carney
- Gala Day (Thanks to East Coast Fencing for our float)
- Racing model cars with Hamish
- Sleepovers –Limekilns scout hall in June 2016 and Cairneyhill scout hall in Jan 2017
- Beaver Investitures
- Planting, watering and maintenance of the Beaver flower tub May – Oct 16 (Thank you to Cairneyhill garage for allowing us to use their water tap)
- Erecting tents
- Teamwork Challenge night with the Cairneyhill Thursday Brownies
- Archery session and Hike 1 badge for oldest Beavers before their swim up to the Cub section
- Dunfermline District Sports Day
- Raising funds for Guide Dogs for the Blind
- Founder's Day Parade and Church Service Feb 2017
- Two joint nights with 116<sup>th</sup> Carnock Beavers to complete the new Thistle Award
- Visit to Hilton Woods where the Beavers learnt about safety around fires then helped to build a fire
- A nature walk in Hilton Woods
- Hide and seek in Hilton Woods
- Didi cars from Fordell Firs
- Torryburn playpark and sausage sizzle
- Delivery of Cairneyhill Scout post
- Bug hunt with the 116<sup>th</sup> Carnock Beavers
- Young Leaders did an evening about their expedition to Ecuador and the Galapagos Islands
- Fireworks night
- Challenges Night with Kestrel
- Wide Games
- Crafts, games, songs etc

## **Badges**

The Beavers weekly programme usually covers a couple of the requirements for the six Challenge Badges they are working towards. Listed below are a few examples of what we have been doing for the badges this year:

### My Adventure

- Various walks
- Toasting marshmallows
- Following trails
- Practising the Green Cross code

### My World

- Remembrance/Founders Day Services
- Learning about Ecuador/Galapagos
- Growing sunflower seeds
- Learning Scottish playground games

### My Outdoors

- Erecting tents
- Making pine cone bird feeders
- Emergency 999 game/Simple First Aid
- Wide games
- Sleepovers

### Teamwork

- Team challenge activities & team games
- Giving feedback on activities
- Lead a lodge and show good example
- Be welcoming to new Beavers
- Provide suggestions for programmes

### My Skills

- Creative activities including gala float
- Design cards for the Region
- Building a Lego car
- Campfire songs
- Making chocolate crispies
- Rolling a neckie
- Lighting a candle safely

### Personal

- Keeping their bedroom tidy
- Learning how to tie their shoelaces
- Eating less sweets
- Looking after the pet dog

## **Chief Scout Bronze Awards**

The highest award that a Beaver can gain is awarded if they have completed six of the Challenge badges and have gained four activity /staged activity badges. Most of our Beavers moving up to the Cub section throughout this year have gained their Chief Scout Award.

## **A few of the highlights of the past year:**

### Blair Racing Cars – with Hamish Kilbane

Hamish once again built the racing track that is used at the Blair Atholl Jamborette. The Beavers got the chance to race the model cars made and decorated especially for the Beavers. The Beavers were really noisy and very competitive. A great night!

### Teamwork Challenge Night with the Cairneyhill Thursday Brownies

A competition with the Thursday Brownies. There was sorting skittle sweets by colour, building a plastic cup pyramid, moving maltesers using a straw, getting a biscuit from your forehead to mouth not using hands and keeping a balloon in the air using only your elbows. Super night the only disappointment being that the Beavers were beaten!

### Young Leader Night - Ecuador

The Young Leaders prepared the programme for the evening. The Beavers through games, a slide show and talking to the Explorers learned about the size, population, climate and wildlife of the islands as well as hearing about the Equator and the direction of water going down plugs on and at either side of the Equator. The Beavers also got to taste some foodstuffs that the Explorers had brought back. A very informative and fun evening.

### Our Beaver Flower Tub

The Beaver flower tub is planted every year by the oldest Beavers. The Beavers are then asked to take a week being responsible for its watering and maintenance. The Beavers also plant and water another two tubs nearby. The tub always looks really beautiful throughout the summer months. Well done.

### Young Leaders

We have been so fortunate to have the assistance of four Young Explorer Scout leaders this year. Jenny, Aaron, Jamie and Callum help to programme, plan and deliver the weekly programme as well as being excellent role models for the Beavers. Aaron and Jenny head off to university in September and we wish them well with their studies.

### Thanks

We have so many people to thank that it is not possible to name you all individually but hopefully you know who you are! **SPECIAL THANK YOU:**

- To the Executive committee who deal with keeping the hall maintained and buses running and all the necessary paperwork and financial reports that this entails.
- To the other Section Leaders, Young Leaders and section members who assist us with the weekly programme and suggesting programme ideas
- To the District Leaders who provide us with support and District events to attend.
- To parents who help on our outings and with other activities.
- To the wider Cairneyhill Community who help us with our flower tubs and gala day preparations.

### Goodbye to Kestrel (Lorna Couper)

After many, many years in scouting, the last twenty with the Cairneyhill Beavers Kestrel due to a promotion at work was no longer able to commit to Beavers on a Tuesday but kindly offered to continue as our section treasurer.

We said goodbye to Kestrel at our end of term 10 Pin Bowling outing on 28 March 2017 thanking her for her service to the group and the many exciting programmes she developed for the Beavers.

The Leaders and Beavers will really miss Kestrel but we wish her well in her new job and hope that she will pop into see us now and again.

We Leaders enjoy our Tuesday evening meetings and all the other events we get to attend. It is an honour and a privilege to be with such a great Scout Group and we look forward to activities old and new in 2017/18.

**Dorothy Peters**  
**(Snowy Owl) tel 882190**





**Leaders:**

Amanda Fyfe (Baloo)	Cub Scout Leader
Keith MacPhail (Kaa)	Assistant Cub Scout Leader
Michael McCreadie (Bagheera)	Assistant Cub Scout Leader
Eileen Robertson	Cub Section Assistant
Don Liversedge	Cub Section Assistant

**Young Leaders:** Scott Lowrie, Hugh Shankland, Alasdair MacPhail

The year 2016-2017 was a big year for the cubs – 2016 was the Cubs Centenary year and highlights included the fun day at East End Park where we joined other Cub packs in the District, enjoying sumo wrestling, bouncy castle, assault course, curling and of course, football skills. At the end of the year we celebrated with a Promise Party where we were entertained with a talent show and the Cubs renewed their promise at the same time as all of the other Cubs in the whole of the UK.

Also at the end of 2016, we said goodbye to Keith MacPhail who left due to work commitments. Keith had been our assistant leader for many, many years and had run the pack for the last 3 years. The Cubs and I really miss Keith and would like to thank him for all that he has done for the Cubs in our pack. We also said goodbye to Eileen Robertson, our section assistant who left in the summer. We miss Eileen too and thank her for her help over the past few years.

Luckily, we recruited a new section assistant in autumn 2016 – Don Liversedge and a new assistant leader – Michael McCreadie, who joined us last term. We are very grateful to them for volunteering to help run our Cub Pack as without adult help the Cubs are not able to take part in as many activities.

Here are some of the activities we have been doing in the past year at Cubs:

- Naturalist Badge – collecting and identifying leaves, flowers and insects
- Cyclist Badge – the eldest Cubs cycled to Dunfermline and back after learning some basic bike maintenance and how to repair a puncture
- Backwoods Cooking – making and cooking dough twists over an open fire
- Fordell Firs – four visits to Fordell for the challenge course, crate climbing, caving and the climbing tower
- Police Visit – a local policeman visited to talk about personal safety
- Gala Day – we dressed up as Marty McFly from 'Back to the Future' and made our own hoverboards
- Hilton Woods – a walk up to our local woods for a sing song and toasting marshmallows on a fire
- Water Activities – the Cubs enjoyed leaky bucket races and water balloons
- Devilla Red Squirrel Walk – a walk around the forest with hot dogs afterwards
- Artist Badge – the Cubs drew a poster to advertise Cub Scouting and tried their hand at painting still life
- Disability Awareness night – this included drawing and writing with their feet

- Remembrance Sunday – some Cubs joined the community and other sections for a Remembrance Sunday service
- Christmas Craft – a homemade Christmas card and melted snowman cookies
- Megazone – a favourite end of term outing
- Cooking – the Cubs made a pizza and chocolate armpit fudge
- District Carol Service – our pack attended this and donated to a food bank
- Ecuador Presentation – our young leaders, Scott & Hugh gave the Cubs a fantastic presentation about their trip to Ecuador, with a slideshow and sweets to taste
- Healthy Eating – smoothie making and tasting exotic fruits
- Entertainer Badge – the Cubs made their own pirate puppets and then performed a short play
- Spud Night – lots of silly games with potatoes
- Yoga – Chris from BooBoo Yoga visited us and taught the Cubs some Yoga moves – a nice quiet night!
- Paper Planes – the Cubs spent a fun evening making and flying paper planes and helicopters

## **Thanks**

I would like to thank everyone who has supported the 83<sup>rd</sup> Cub Pack over the past year, especially:

- the Scouts and Explorers who helped with the planning and running of our weekly programmes: Scott Lowrie, Hugh Shankland, Alasdair MacPhail and Megan Hood
- the Cub parents who came along to help at our weekly meetings
- Fiona MacPhail, our section treasurer who did a great job of looking after our finances. Fiona sadly resigned as treasurer at the end of the year and I would like to thank her for her help over the past years
- Leaders of the other sections and the Group Executive members for their continued support
- Don Yard, Dunfermline's ADC (Cubs) for his support and help recruiting leaders
- the assistant leaders and section assistants for coming along every week to make our programmes happen

We all look forward to doing so much more in the next year.

**Amanda Fyfe,  
Cub Scout Leader**

**cubs** 





**Scout Leader** – David Salthouse  
**Section Assistants** – Jim and Alison Lowrie

## **SCOUTS**

**Age Range (10 – 14<sup>1/2</sup>)**

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society with a strong focus on the outdoors.

Scouts aims to build and develop young people's confidence, sense of adventure and outdoor skills, as well as encouraging them to explore their beliefs and attitudes and be creative. It offers them the independence to put these skills into practice at camps and even on international trips. Scouts are encouraged to work together and take the lead on all sorts of projects, from community based work to planning games and activities for their meetings. The Scout Troop has tried to deliver this through a mix of training and personal development not only during the regular troop nights but also at weekends and other opportunities as available. The programme is based around camping, outdoor activities, outings and expeditions on a regular basis. Scouts are encouraged to participate in these activities as much as possible but are also conscious of the many other demands that are placed on these young people through academic and other personal pursuits. We try to provide an exciting and creative programme of events throughout the year and some of these are detailed below.

**Challenge and Activity Awards** – The training programme for all Scouts has now transitioned to the new scheme which is still based around completion of 9 Challenge Awards to obtain the Chief Scout's Gold Award. The new Challenge Awards offer Scouts a number of options for activities to complete allowing greater flexibility for mixed abilities and interests. In addition there are also a number of Activity Badges and Staged Awards which allow Scouts to recognise their individual interests outside of Scouting. As part of the Chief Scout Award it is a requirement to earn 6 Activity and Staged badges to reflect the individual nature of each Scout's ability and interests. During the year we normally pursue a theme for each term which provides the scouts with an opportunity to spend some time developing a given skill. We also encourage Scouts to work on their own initiative to supplement the training provided on troop nights to gain additional levels of the Activity or 'Staged' Badges. Most of the troop members who hadn't previously obtained them were able to gain their 1<sup>st</sup> and 2<sup>nd</sup> Stage Swimmers Award, Athlete's Award and improve their overall fitness as well.

**Outings and Visitors**– Trips to external locations or external speakers visiting our troop night are also important to provide Scouts with an insight into our local and sometimes not so local community. Trips this year included Alloa Fire Station, Dunfermline Swimming Pool, MegaZone as well as visits from Guide Dogs for the Blind and Police Scotland. We also attended Church Parades this year for Remembrance Sunday and Founders Day.

**Expeditions and Camps** – No year would be complete without camps and hikes and this year was no exception. We enjoyed weekend camps at Strathaven, Fordell Firs, 9 Acres as well as our own hall as part of our 'Tour de West Fife' cycle and hiking weekend! All those who took part in the camp at Strathaven were able to take a microlight flight over the weekend and I would like to thank Norrie Lindsay, one of the Group's Instructors, for his patience and efforts to get all the Scouts airborne!

Unfortunately due to leader availability we were not able to hold a summer camp last year, but we have a summer camp planned in 2017 to Fort William and Isle of Skye.

**District Events** – The troop took part in all the District Scout events this year. This included a mix of fun and sporting events like the Scout Raft Race and District Sports Day as well as some of the more traditional Scouting based competitive events such as the Gibb Bugle Camping Competition and Scout and Guide Quiz. There was no Willie Robertson Competition this year but we hope to defend our win next year when it will return to its normal time in February. As is inevitable each year there are always a number of the older Scouts moving up to Explorers and this year was no exception. This year in particular we have seen quite an age gap between those leaving us and the next generation of Patrol Leaders and Assistant Patrol Leaders but we have entered teams in all competitions and everyone who had taken part has enjoyed the experience and are keen to take part next year which is always a good sign by which time they will have developed more experience.

**Community and International** – We have organised community specific activities aimed at giving the Scouts an understanding and appreciation of their local community. This included litter picking in the village and also on the old railway line from Cairneyhill towards Dunfermline. The older scouts have continued to support the Cub and Beaver sections as part of their community challenge and progression towards their Saltire Award. The international dimension was provided by learning about Fairtrade and also by taking part in The Scout Association's Million Hands Project where they learnt about 4 core issues:- Dementia, disability, mental wellbeing and clean water and sanitation. We also had a very inspiring talk from three Explorers who provided a presentation of their recent expedition to Ecuador and the Galapagos Islands.

**My thanks:**

Jim and Alison have been a great help as Section Assistants and sharing the role so that there is normally one and sometimes both of them available. Big thanks to them both for offering their time on a regular basis. The Troop wouldn't be able to exist without the weekly support of parents and some of the older members of the movement. Thanks to Scott and Alfie during the early part of the year and to Meghan, Guy and Darren for the latter part. Parents have been a great source of support, not only in encouraging their children to attend but also in practical support via the weekly parental rota. This is a very important part they play, not only in being there to help each week but also so that they can see what the Scouts are up to thereby supporting their children throughout the year. Lastly, it would be remiss not to recognise the support that both the Executive and other uniformed leaders within the Group have provided this year. Often unsung and largely hidden from view this support is integral to the success both of the Troop and the Group overall. There are opportunities for parents to assist in this role by becoming the section rep on the Executive Committee or volunteering for some of the activities required over the year to help support the funding and running of the hall. If any parents feel they may be able to undertake any additional support with the Troop please let me know and I would be happy to discuss the various ways in which this support can be provided.

Thanks to you all.

**David Salthouse,**  
Scout Leader

**SCOUTS** 



## EXPLORERS

With thirty active youngsters aged 14 to 17 it's always difficult to keep them busy; provide something to suit everyone; and ensure that we are contributing positively to their personal development, but we have tried and have had a busy year.

Contributing to the Curriculum for Excellence programme, recognising the learning that our members undertake outwith school, we have achieved the following during the year and recognised each individual's personal efforts.

### **successful learners**

- we have achieved a number of Scouting activity badges and progress awards
- many of our members have completed their Bronze Duke of Edinburgh's Award
- several members have almost completed their Silver Duke of Edinburgh's Award
- several Community Sports Leadership Awards have been gained this year

### **responsible citizens**

- have undertaken at least 13 hours of volunteering, either with the younger sections in Scouting, around the Scout Hall, or with a variety of other organisations locally
- those working as young leaders have been particularly valued by our Beavers, Cubs and Scouts and have helped on a weekly basis as well as during camps
- have been excellent ambassadors for Scouting and Scotland when travelling abroad and when undertaking tasks such as the baggage at the Marathons
- have gained a large number of Saltire Awards for their volunteering

### **confident individuals**

- participated in a wide variety of adventurous activities in this country and during the Unit's expeditions abroad, particularly – skiing and snowboarding in Sweden and during our New Year expedition to Ecuador and the Galapagos Islands
- 10 from the Unit participated in last summer's Scottish International Patrol Jamborette at Blair Atholl
- winning the District Explorer Scout Quiz for the second year in a row
- participated in up to 50 nights away, residential experiences during the year

### **effective contributors**

- fundraised over £34,000 through hard physical labour
- planned term programmes and Unit expeditions
- been selected as Patrol Leaders for last summer's Jamborette at Blair Atholl

### **Highlights:**

For most of the youngsters and all the leaders, this year's highlight was our "Summer Camp" over New Year in Ecuador and the Galapagos Islands. What started out as a joke when asked if, as we hadn't organized a camp last summer because we'd been busy hosting our friends from Japan and Sweden, we could organize something in the Southern Hemisphere and have our summer camp over New Year, turned into reality when it became clear that we could participate in the Pan-American Jamboree in Ecuador and then visit both the Galapagos Islands and the capital, Quito. What experiences – hiking in the rainforest; seeing a cocoa plantation; swimming with turtles, sealions and rays; watching giant tortoises in their natural habitat; as well as seeing land and marine iguanas.

***Looking ahead:***

Plans are well in hand for our summer camp – hosting a Belgian Group at St Cyrus in July; for a visit to Europe in October and our summer expedition 2018, to Japan. Before then we'll be trying to arrange skiing and snowboarding activities in Sweden next winter.

We try and offer regular camps and opportunities to complete the various expeditions for their Duke of Edinburgh's Awards. Hopefully, we'll have a large number of awards ready for presenting soon (depending upon each individual completing their electronic records).

Part of our aim of supporting the youngsters in their personal development is to enable them to earn all that they need for Scouting activities through our own Intermediate Labour Market, thereby recognizing that if you want something in life, you need to work for it and that hard work brings its rewards through the activities that are possible. This work ethic also enables us to provide accurate references to employers and colleges/universities and that coupled with any SQA's in Leadership, Volunteering or Personal Development that they have obtained, helps them to achieve their full potential. We'll continue to offer a variety of Employability Skills through our programme of fundraising – Timekeeping; Communication Skills; Teamworking; and pride in work. We'll be able to provide character references for further/higher education, full or part-time jobs or for voluntary placements eg Camp America. As always we are needing jobs that can be carried out for payment – please keep eyes open and let me know of any suitable opportunities. Marquee hires; BBQ's; Leaflet or magazine distribution, stewarding at events and garden-clearing/tree-felling can all be arranged. (Basically unskilled labour!)

As always I'll finish off with my thanks. Your youngsters wouldn't get all the opportunities that they do if it wasn't for the help and support that the Group Executive (Parents') Committee provide by running and maintaining the hall, looking after the booking and insurance of the minibuses, purchasing the equipment etc. It really would help to have additional pairs of hands to help with all these tasks! Please offer what help you can.

Thanks as always to all the Leaders, Instructors and Parents that have volunteered their time and come along and participated in a variety of camps, activities and fundraising. We do need additional Leaders willing to be there each week. Please ask me for more details.

At this year's AGM nine of our older members move onto Network, and although I'll be sorry to see them go after four busy, active and fun-filled years with us, I hope that they'll continue their Scouting journey and make full use of all the opportunities that exist for them to participate in activities in Scotland, the UK and throughout the world in the years ahead.

**Callum Farquhar,  
Explorer Scout Leader**

**EXPLORERS** 

# network

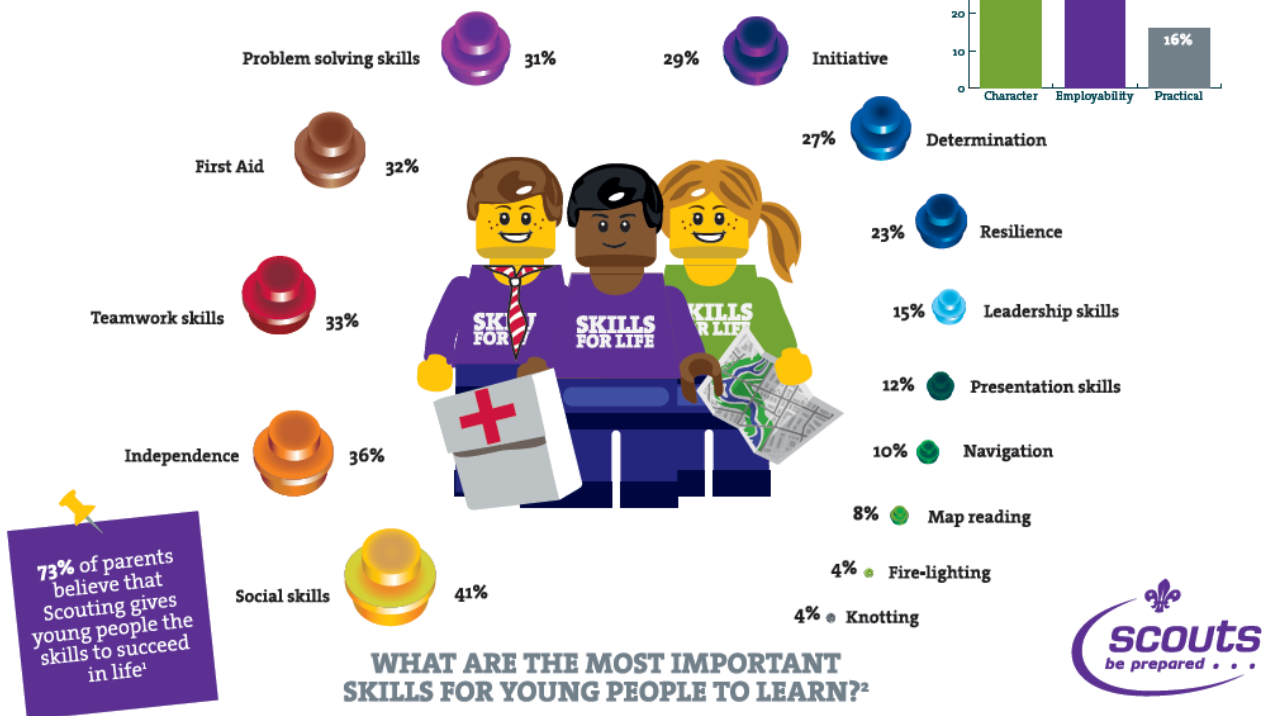
Network Scouting provides opportunities for all those aged 18 to 25, many of whom are away from home studying at college/university, but wish to retain some involvement in Scouting, particularly during holiday periods.

During the past year several of our Network members participated as staff at the Blair Atholl International Patrol Jamborette in 2016 and others are planning to participate at Blair next summer in 2018, and to participate in other national and international events as staff. Using the skills they have learnt during their time in Scouting, they are able to help others to have the same fun and opportunities that they have experienced.

However, in addition to helping at these events as staff, there are many opportunities to participate in adventurous activities and other projects in Scotland, UK and overseas. Just click on [www.ukscoutnetwork.org.uk](http://www.ukscoutnetwork.org.uk) to see what's available. Log-in details are given to all Scout Network members so that they can select what they'd like to do and start earning virtual badges for the activities they do; countries they visit; and projects they undertake. They can also complete both their Queen's Scout Award and Duke of Edinburgh's Gold during their time in the Scout Network.

## SKILLS FOR LIFE

Scouting gives young people the skills to succeed in life



The trustees present their report and the financial statements for the year ended 31 March 2017. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

### **Objectives and Activities**

The aim of the Group is to promote the purpose of Scouting which is that Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. The Group is organised in line with the Values of Scouting which are that as Scouts we are guided by these values:

Integrity - We act with integrity; we are honest, trustworthy and loyal.

Respect - We have self-respect and respect for others.

Care - We support others and take care of the world in which we live.

Belief - We explore our faiths, beliefs and attitudes.

Co-operation - We make a positive difference; co-operate with others, make friends.

### **Achievements and Performance**

It has been another successful year for the Scout Group with all of our members progressing through the Award Scheme, gaining their Bronze, Silver, Gold, Platinum and Diamond Chief Scout's Awards as well as numerous Activity Badges. Each section has had its highlights and these are detailed earlier in this Annual Report. The Group provides a programme of activities including progression through the various Scouting awards. We link what we do to the four capacities of the Scottish Government's Curriculum for Excellence and try to develop successful learners; confident individuals; effective contributors; and responsible citizens. Where possible we ensure that our members are achieving a number of the experiences and outcomes set by the government. We provide activities for those aged 6-25 in the West Fife Villages area, based in Cairneyhill, with a current membership of 108 youngsters supported by 17 uniformed Leaders/Helpers.

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- 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.

The Scout Group in Cairneyhill provides a community facility for the village that is regularly used by Mothers & Toddlers; the Brownies; the Youth Club; Fitness, Karate and Dance groups; Football Teams and for one-off lets. It is also used as a Polling Station for all elections. We also provide two 17-seater minibuses that are regularly used by a variety of local groups from playgroups to groups of those who are retired and manage an 8-seater minibus for Fife Council for use by those throughout the West Fife Villages. Scouting in Cairneyhill is most definitely a part of the community, not apart from the community, and will continue to support others in the future.

### **Financial Review**

The Statement of Financial Activities shows net deficit for the year of £15,977 (2016 – net surplus £17,422). A total of £267,743 was retained in accumulated funds at the year-end (2016 – £283,720).

### **Investment Policy**

Surplus funds are held in bank accounts during the year.

### **Risk Management**

The Group is dependent upon receiving sufficient funding and donations to enable it to continue to work towards achieving its objectives. The Committee has carried out an assessment of all the major risks (including those related to Health & Safety) and is satisfied that it has systems or procedures in place to manage those risks. All Leaders, regular helpers and Office Bearers must be members of the Protecting Vulnerable Groups (PVG) scheme or have had an enhanced Disclosure through The Scout Association from Disclosure Scotland within the past 5 years.

### **Reserves Policy**

The Group Executive Committee have agreed that the level of free reserves, being the unrestricted and designated funds, excluding the Stewart Hall Trust Fund and the Mini bus funds, which are required to sustain operations in the event of unforeseen adverse future financial events should be a minimum of three months operating costs. Free reserves at 31 March 2017 amounted to £80,376 and this meets the current requirements.

### **Plans for the Future**

The Group remains committed to providing an exciting programme of activities for those aged 6-25 in the West Fife Village area.

## **Structure, Governance and Management**

### **Governing Document**

The Group is an unincorporated recognised Scottish Charity and is governed by the terms detailed in the constitution of The Scout Association (incorporated by Royal Charter in 1912) and as detailed in its Policy, Organisation and Rules (POR) and as amended by its Scottish Variations. It is a member of The Scout Association having accepted the aims of the Association. The Group Council is the electoral body which supports scouting in the Scout Group. It is the body to which the Group Executive Committee is accountable.

The Group Council must hold an Annual General Meeting within six months of the financial year end to receive and consider the Annual Report of the Group Executive Committee, including the annual statement of accounts. The Group Council must approve the Group Scout Leader's nomination of the Group Chairman and nominated members of the Group Executive Committee; elect a Group Secretary and a Group Treasurer; and elect certain members of the Group Executive Committee.

Members of the Executive Committee must act collectively as Charity Trustees in the best interests of its members to:

- Comply with the Policy, Organisation and Rules of The Scout Association
- Protect and maintain any property and equipment owned by and used by the Group
- Manage the Group finances.
- Provide insurance for people, property and equipment.
- Provide sufficient resources for Scouting to operate. This includes, but is not limited to, supporting recruitment, other adult support, and fundraising activities.
- Promote and support the development of Scouting in the local area.
- Manage and implement the Safety Policy locally
- Ensure that a positive image of Scouting exists in the local community.
- Appoint and manage the operation of any sub-Committees, including appointing Chairs to lead the sub-Committees.
- Ensure that Young People are meaningfully involved in decision making at all levels within the Group
- The opening, closure and amalgamation of Sections in the Group as necessary
- Maintain confidentiality with regard to appropriate Executive Committee business

### **Organisational Structure**

The trustees meet 8 times a year and determine policy as well as reviewing finance and determining operational matters. In addition to 20 uniformed leaders, approximately 30 parents of young people attending the Scout Group helped with various activities throughout the past year to raise funds or just to help out. It is difficult to put a monetary value on this input but the results of this volunteer help can easily be appreciated.

### **Recruitment, Appointment and Induction of Trustees**

New trustees are recruited as and when required from existing and new contacts. Any newly appointed trustees are advised of the objectives and activities of the Group, and are to act in accordance with the Policy, Organisation and Rules of the Scout Association and the Charities & Trustee Investment (Scotland) Act 2005 in force at the date of appointment. Assistance and training is provided to new trustees by the existing trustees and all new Office Bearers are trained and validated in Module 1 of The Scout Association's National Adult Training Scheme by Dunfermline District Scout Council. A full induction Pack is provided to new members covering:

- The obligations of the Trustees
- Funding and the current financial position as set out in the latest accounts.
- That there are no plans to alter the policies or change the objectives of the charity.
- The Scout Association's Safety and Safeguarding policies
- The local structure of Scouting and where to go for support and information
- The calendar of meetings throughout the year
- Details of websites that provide fuller information on the various topics covered

Trustees receive an annual update on their responsibilities.



## Reference and Administrative Information

Charity Name	83 <sup>rd</sup> Fife (Cairneyhill) Scout Group
Charity Registration Number	SC 029771
Principal Address	The Stewart Trust Hall Northbank Road Cairneyhill Fife KY12 8RN

The trustees who served during the year were as follows:

Alan Johnstone (Chairman)	Resigned 25 <sup>th</sup> September 2016
Jane Scriven (Treasurer)	
Donald Wilson (Secretary)	Resigned 22 <sup>nd</sup> June 2016
Alison Lowrie (Secretary)	Appointed 22 <sup>nd</sup> June 2016
Andy Jones	Beaver Parental Representative (Appointed 22/6/16)
Paul Neal	Cub Scout Parental Representative
Lianne Hood	Scout Parental Representative
Jerry Aird	Explorer Scout Parental Representative
Pippa Neville	Explorer Scout Parental Representative
Helen Newton	Explorer Scout Parental Representative
Eileen Robertson	
Dorothy Peters	Beaver Scout Leader
Amanda Fyfe	Cub Scout Leader
David Salthouse	Scout Leader
Callum Farquhar	Explorer Scout Leader (Resigned 30/8/16)
Susan Salthouse	Assistant Explorer Leader (Appointed 1/9/16)

### Trustees for the Scout Group

Callum Farquhar	Regional Commissioner)	of East Scotland Region for
Gordon Coupar	Regional Chairman)	the time being and their
Phil Smithard	Regional Secretary)	successors in office

<u>Independent Examiner</u>	Iain A T Mowat CA 187A Stonelaw Road Rutherglen Glasgow G73 3PD	<u>Bankers</u>	Bank of Scotland 1 Bothwell Street Dunfermline Fife KY11 3AG
-----------------------------	--	----------------	---

Group Website                      [www.83rdscouts.org.uk](http://www.83rdscouts.org.uk)

**Statement of the Trustees' Responsibilities in relation to the Financial Statements**

The trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to-

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant information of which the independent examiner is unaware and;
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the independent examiner is aware of the information.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Independent Examiner**

A resolution to re-appoint Iain A T Mowat CA as independent examiner will be proposed at the Annual General Meeting.

Approved by the Trustees and signed on their behalf by,

**Alison Lowrie**  
**Secretary, Group Executive Committee**

21<sup>st</sup> May 2017

## **Independent Examiners Report to the Trustees**

### **Year ended 31 March 2017**

I report on the accounts of the charity for the year ended 31 March 2017 which are set out on pages 20 to 26.

### **Respective responsibilities of trustees and independent 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 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required by 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 with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from trustees concerning 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 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

Iain A T Mowat CA  
187A Stonelaw Road  
Rutherglen  
Glasgow G73 3PD  
21 May 2017

**83rd Fife ( Cairneyhill) Scout Group  
Statement of Financial Activities  
Year ended 31 March 2017**

		2017	2017	2017	2016
		Restricted Unrestricted			
Notes	Funds	Funds	Total	Total	
	£	£	£	£	
<b>Income from:</b>					
Donations & Grants	2	39,353	9,870	49,223	45,437
Charitable activities	3	0	52,912	52,912	50,701
Other trading activities	4	0	17,556	17,556	16,055
Other	5	0	267	267	155
<b>Total Income</b>		<u>39,353</u>	<u>80,606</u>	<u>119,959</u>	<u>112,348</u>
<b>Expenditure on:</b>					
Charitable activities	6	-40,320	-95,616	-135,936	-94,926
<b>Total Expenditure</b>		<u>-40,320</u>	<u>-95,616</u>	<u>-135,936</u>	<u>-94,926</u>
<b>Net Income/(Expenditure)</b>		-967	-15,010	-15,977	17,422
<b>Transfer between funds</b>		- 8,830	8,830	0	0
<b>Net movement in funds</b>		- 9,797	-6,180	-15,977	17,422
<b>Reconciliation of funds:</b>					
Total funds brought forward		29,124	254,596	283,720	266,299
<b>Total funds carried forward</b>		<u>19,327</u>	<u>248,416</u>	<u>267,743</u>	<u>283,720</u>

The notes on pages 22 to 26 form an integral part of these financial statements.

**83rd Fife (Cairneyhill) Scout Group  
Balance Sheet  
As at 31 March 2017**

	Notes	£	2017 £	2016 £
<b>Tangible Fixed Assets</b>	8		240,501	<u>262,124</u>
<b>Current Assets</b>				
Debtors	9	9,228		5,614
Bank and cash		<u>26,604</u>		<u>20,224</u>
		35,832		25,838
<b>Current Liabilities</b>				
<b>Creditors: Amounts Falling due Within One Year</b>	10	<u>-8,590</u>		<u>-4,242</u>
<b>Net Current Assets</b>			27,242	21,596
<b>Net Assets</b>			<u>267,743</u>	<u>283,720</u>
<b>Funds</b>	11		<u>267,743</u>	<u>283,720</u>

These financial statements were approved and authorised for issue by the trustees on the 21st May 2017 and signed on their behalf by

Jane Scriven  
Treasurer of the Group Executive Committee

The notes on pages 22 to 26 form an integral part of these financial statements.

## **83rd Fife (Cairneyhill) Scout Group Notes to the Financial Statements Year ended 31 March 2017**

### **1. Accounting Policies**

The principal accounting policies, which have been applied consistently in the current and preceding year in dealing with items which are considered material to the accounts, are set out below.

#### **Basis of preparation**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (amended).

#### **Fund Accounting**

Funds are classified as either restricted funds or unrestricted funds, defined as follows-

Restricted funds are funds subject to specific requirements as to their use which may be declared by the charity.

Unrestricted funds are expendable at the discretion of the trustees in furtherance of the objects of the charity. If parts of the unrestricted funds are earmarked at the discretion of the trustees for a particular purpose, they are designed as a separate fund. This designation has an administrative purpose only and does not legally restrict the trustees' discretion to apply the fund.

#### **Income**

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

#### **Donated services and facilities**

Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102) the general volunteer time of members is not recognised.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised as expenditure in the period of receipt.

**83rd Fife ( Cairneyhill) Scout Group  
Notes to the Financial Statements (contd)  
Year ended 31 March 2017**

**1. Accounting Policies (continued)**

**Expenditure recognition**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenditure is accounted for an accruals basis and allocated or apportioned to the applicable expenditure in the Statement of Financial Activities. Certain costs which are attributable to more than one activity, namely hall costs and minibus costs and related depreciation, are apportioned across cost categories on the basis of an estimate of 25% of total costs incurred to trading activities and 75% of total costs incurred to charitable activities on those activities.

**Fixed Assets**

Heritable Property is recorded at cost and Motor Vehicles are recorded at cost or donated value. Equipment has been recorded at a value based on a percentage of estimated replacement cost due to the absence of original cost details. Items older than five years old are written down by 50% and items under five years old have been written down by 10% with the resultant total treated as the cost equivalent. New equipment under £2,000 is written off in the year of acquisition.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful life of that asset as follows:

Heritable Property	- 2% straight line per annum
Equipment	-20% reducing balance per annum
Motor Vehicles	- 25% reducing balance per annum

**2. Donations & Grants**

	Restricted Funds	Unrestricted Funds	Total	Total
	2017	2017	2017	2016
	£	£	£	£
Awards for All Scotland	0	0	0	10,000
British Council (EU)	35,453	0	35,453	0
Bank of Scotland Foundation	0	1,485	1,485	0
Fife Council	400	0	400	28,996
Fife Charities Trust	500	0	500	0
Carnegie Trust	2,500	0	2,500	0
Japan Society	500	0	500	0
Gift Aid	0	1,983	1,983	-32
Subscriptions (net of capitation fees)	0	6,402	6,402	6,473
	<u>39,353</u>	<u>9,870</u>	<u>49,223</u>	<u>45,437</u>

Income from donations and Grants was £49,223 (2016:£45,437) of which £9,870 was unrestricted (2016:£6,441) and £39,353 was restricted (2016:£38,996)

**3. Income from charitable activities**

Programme activities, events & courses	18,322	18,322	14,063
Fundraising Activities	34,590	34,590	36,639
	<u>52,912</u>	<u>52,912</u>	<u>50,701</u>

Income from charitable activities was unrestricted in 2016.

**83rd Fife ( Cairneyhill ) Scout Group  
Notes to the Financial Statements (contd)  
Year ended 31 March 2017**

	Unrestricted Funds	Total	Total
	2017	2017	2016
	£	£	£
<b>4. Income from other trading activities</b>			
Surplus on Hire of Minibuses	8,397	8,397	3,502
Surplus on Hire of Hall	9,159	9,159	12,553
	<u>17,556</u>	<u>17,556</u>	<u>16,055</u>

Income from other trading activities was unrestricted in 2016.

**5. Other**

Miscellaneous	267	267	155
	<u>267</u>	<u>267</u>	<u>155</u>

Income from other activities was unrestricted in 2016.

**6. Cost of charitable activities**

	Unrestricted Funds			Total	Total
	Restricted Funds	Activities undertaker costs	Support costs	2017	2016
	£	£	£	£	£
Hall costs	0	9,784	0	9,784	10,833
Minibus costs	967	8,880	0	9,847	9,917
Programme activities, events & courses	39,353	48,219	0	87,572	39,056
Depreciation- Property	0	3,638	0	3,638	3,638
Depreciation-Equipment	0	2,962	0	2,962	3,702
Fundraising activities	0	7,949	0	7,949	10,392
Donations	0	90	0	90	112
Administration	0	0	430	430	1,316
Miscellaneous	0	0	5,681	5,681	3,589
Independent Examiner's Fee	0	1,000	0	1,000	1,000
Depreciation- Mini Buses		7,920	0	7,920	11,372
Gain on Sale of Minibus	0	-937	0	-937	0
<b>Total</b>	<u>40,320</u>	<u>89,504</u>	<u>6,111</u>	<u>135,936</u>	<u>94,926</u>

Expenditure on charitable activities was £135,936 (2016:£94,926) of which £96,616 was unrestricted (2016:£93,575) and £40,320 was restricted (2016:£1,351)



**83rd Fife (Cairneyhill) Scout Group  
Notes to the Financial Statements(contd)  
Year Ended 31 March 2017**

**7. Staff Costs and numbers**

No salaries or wages have been paid to employees, including the members of the committee during the year. No trustees received any remuneration or expenses during the year (2016-Nil)  
No trustees or other person related to the group had any personal interest in any contract or transaction entered into by the group during the year (2016-Nil).

**8. Tangible Fixed Assets**

	Heritable Property £	Equipment £	Motor Vehicles £	Total £
Cost				
At 1 April 2016	242,528	70,850	104,073	417,451
Disposals	0	0	-24,353	-24,353
At 31 March 2017	<u>242,528</u>	<u>70,850</u>	<u>79,720</u>	<u>393,098</u>
Aggregate Depreciation				
At 1 April 2016	40,700	56,042	58,585	155,327
Charge for the year	4,850	2,962	10,560	18,372
Eliminated in respect of Disposals	0	0	-21,102	-21,102
At 31 March 2017	<u>45,550</u>	<u>59,004</u>	<u>48,043</u>	<u>152,597</u>
Net Book Values				
At 31 March 2017	<u>196,978</u>	<u>11,846</u>	<u>31,677</u>	<u>240,501</u>
At 31 March 2016	<u>201,828</u>	<u>14,808</u>	<u>45,488</u>	<u>262,124</u>

**9. Debtors**

	2017 £	2016 £
Other debtors	8,728	5,114
Prepayments and accrued income	500	500
	<u>9,228</u>	<u>5,614</u>

**10. Creditors: Amounts falling due within one year**

Accruals and deferred income	8,590	4,242
	<u>8,590</u>	<u>4,242</u>

**83rd Fife ( Cairneyhill ) Scout Group  
Notes to the Financial Statements (contd)  
Year ended 31 March 2017**

**11. Funds**

	As at 01-Apr-16 £	Income £	Expenditure £	Transfers £	As at 31-Mar-17 £
<b>Designated Funds</b>					
Stewart Trust Hall	172,890	0	0	- 4,850	168,040
Motor Vehicle 2	805	0	0	- 201	604
Motor Vehicle 3	1,373	0	0	- 1,373	0
Motor Vehicle 4	15,750	0	0	-3,813	11,937
	<u>190,818</u>	<u>0</u>	<u>0</u>	<u>- 10,237</u>	<u>180,581</u>
Unrestricted General Fund	63,778	80,606	95,616	19,067	67,835
	<u>254,596</u>	<u>80,606</u>	<u>95,616</u>	<u>8,830</u>	<u>248,416</u>
<b>Restricted Funds</b>					
Grants Fund	0	39,353	39,353	0	0
Mini Bus expenses Fund	4,632	0	967	-2,707	958
Motor Vehicle 4	7,500	0	0	-1,875	5,625
Motor Vehicle 5	16,992	0	0	-4,248	12,744
	<u>29,124</u>	<u>39,353</u>	<u>40,320</u>	<u>-8,830</u>	<u>19,327</u>
	<u>283,720</u>	<u>119,959</u>	<u>135,936</u>	<u>0</u>	<u>267,743</u>

The Designated Funds and the two Restricted Motor Vehicle funds represent the equivalent net book values of tangible assets which have been acquired as a result of specific funding or donations. Each year an amount is transferred from the funds at the same rate as the depreciation charge on the assets to which they relate.

The Mini Bus expenses fund represents a grant towards the running costs of a donated Mini Bus.

The Grants Fund represents various grants received towards the Blair Atholl Jamborette and the Ecuador Expedition.

**12. Restricted Funds**

During the year £39,353 of restricted grants were received. They were comprised of £35,453 from the British Council (EU), £400 from Fife Council, £500 from Fife Charities Trust, £2,500 from the Carnegie Trust £500 from the Japan Society.

**13. Analysis of Assets between Funds**

	Unrestricted			Total
	General £	Designated £	Restricted £	£
Tangible Fixed Assets	39,626	180,581	20,294	240,501
Other Net Assets/(Liabilities)	28,209	0	-967	27,242
	<u>67,835</u>	<u>180,581</u>	<u>19,327</u>	<u>267,743</u>

**The following pages do not form part of the statutory financial statements**


**83rd Fife ( Cairneyhill) Scout Group  
Group Income Account  
Year ended 31 March 2017**

	2017	2016
	£	£
<b>Donations</b>		
Members subscriptions	5,540	5,755
Donations & grants		
Bank of Scotland Foundation	1,485	0
Fife Council- Mini Bus	0	22,656
	<u>1,485</u>	<u>22,656</u>
Gift Aid	1,983	-32
<b>Total Donations</b>	<b><u>9,008</u></b>	<b><u>28,379</u></b>
<b>Other Trading Activities</b>		
Activities for Generating Funds		
Hall Hire	13,633	17,377
Minibus hire	13,685	10,148
	<u>27,318</u>	<u>27,525</u>
<b>Charitable Activities</b>		
Fundraising activities		
Miscellaneous	320	2,467
	<u>320</u>	<u>2,467</u>
<b>Other Income</b>		
Miscellaneous	48	70
	<u>48</u>	<u>70</u>
<b>Total Income</b>	<b><u><u>36,694</u></u></b>	<b><u><u>58,440</u></u></b>

Minibus & Trailer Bookings online  
(Two 17-Seater Ford Transits and an 8-Seater)

[www.83rdscouts.org.uk](http://www.83rdscouts.org.uk)

Marquee Bookings  
(Two tents 40' by 20', one 20' by 20', one 30' by 30'  
& one 40' by 30') Contact Callum Farquhar on

 07785 – 304845

**83rd Fife ( Cairneyhill) Scout Group  
Group Expenditure Account  
Year ended 31 March 2017**

	2017	2016
	£	£
<b>Cost of Charitable Activities</b>		
Fundraising Activities		
General	28	28
Hall costs		
Gas and electricity	2,730	3,937
Water	0	-29
Telephone	558	454
Cleaning	5,257	5,764
Repairs and maintenance	665	849
Rent and insurance	3,836	3,468
	<u>13,045</u>	<u>14,444</u>
Minibus costs		
Fuel	5,816	4,717
Tax and insurance	1,970	1,986
Repairs	2,212	3,619
	<u>9,998</u>	<u>10,322</u>
Scout Association Membership Fees	3,024	2,928
Miscellaneous	4,576	2,980
Depreciation	18,372	23,715
Gain on Sale of Motor Vehicle	-1,249	0
Independent Examiner's Fee	1,000	1,000
<b>Total Expenditure</b>	<u><u>48,795</u></u>	<u><u>55,417</u></u>

[www.83rdscouts.org.uk](http://www.83rdscouts.org.uk)

Check out the Group website for current Section programmes; downloads of letters and forms; photos of recent activities; and of course the ability to book the Scout Hall, our minibuses or trailer. Feedback is always welcomed in order to improve the service.

**83rd Fife ( Cairneyhill) Scout Group  
Beaver Colony Income and Expenditure  
Year ended 31 March 2017**

	2017	2016
	£	£
<b>Donations</b>		
Members Subscriptions	2,446	2,026
	<hr/>	<hr/>
<b>Charitable Activities</b>		
Fundraising activities		
Carol service	97	53
Gala	0	2
General	29	0
	<hr/>	<hr/>
	126	55
	<hr/>	<hr/>
Programme Activities, Events and Courses		
Camp activities	262	266
	<hr/>	<hr/>
	262	266
	<hr/>	<hr/>
<b>Total Income</b>	<b>2,834</b>	<b>2,347</b>
	<hr/> <hr/>	<hr/> <hr/>
<b>Cost of charitable activities</b>		
Fundraising Activities		
Carol service	97	53
	<hr/>	<hr/>
Programme activities, events & Courses		
Camp expenses	251	226
Activities & materials	252	265
Outings	207	48
Gala	75	67
	<hr/>	<hr/>
	785	606
	<hr/>	<hr/>
Donations		
Donations & Gifts	10	48
	<hr/>	<hr/>
Capitation	1,410	1260
	<hr/>	<hr/>
Miscellaneous		
Uniforms & badges	351	303
Miscellaneous	197	0
	<hr/>	<hr/>
	548	303
	<hr/>	<hr/>
<b>Total Expenditure</b>	<b>2,850</b>	<b>2,270</b>
	<hr/> <hr/>	<hr/> <hr/>

**83rd Fife ( Cairneyhill) Scout Group  
Cub Pack Income and Expenditure  
Year ended 31 March 2017**

	2017	2016
	£	£
<b>Donations</b>		
Members subscriptions	2,005	2,550
	<hr/>	<hr/>
<b>Charitable Activities</b>		
Programme Activities, Events and Courses		
Outings	242	203
	<hr/>	<hr/>
	242	203
	<hr/>	<hr/>
<b>Total Income</b>	<b>2,247</b>	<b>2,753</b>
	<hr/> <hr/>	<hr/> <hr/>
<b>Cost of Charitable Activities</b>		
Programme activities, events & courses		
Activities & materials	266	361
Outings	528	365
	<hr/>	<hr/>
	793	726
	<hr/>	<hr/>
Donations		
Gifts & Donations	30	39
Capitation	1,170	1560
Miscellaneous		
Uniforms & badges	213	130
	<hr/>	<hr/>
<b>Total Expenditure</b>	<b>2206</b>	<b>2455</b>
	<hr/> <hr/>	<hr/> <hr/>

**83rd Fife ( Cairneyhill) Scout Group  
Scout Troop Income and Expenditure  
Year ended 31 March 2017**

	2017	2016
	£	£
<b>Donations</b>		
Members subscriptions	2,425	2,100
	<u>2,425</u>	<u>2,100</u>
 <b>Charitable Activities</b>		
Programme Activities, Events & Courses		
Camp activities	270	258
Activities	249	125
	<u>519</u>	<u>383</u>
Miscellaneous		
Resources & uniform	2	15
	<u>2</u>	<u>15</u>
<b>Total Income</b>	<b><u>2,946</u></b>	<b><u>2,498</u></b>
 <b>Cost of Charitable Activities</b>		
Minibus costs	<u>79</u>	<u>47</u>
Programme activities, events & courses		
Camp expenses	182	195
Outgoings	402	263
	<u>585</u>	<u>458</u>
Donations		
Donations	<u>50</u>	<u>25</u>
Capitation	<u>1,440</u>	<u>1,215</u>
Miscellaneous		
Uniforms & badges	85	124
Misc	28	27
	<u>113</u>	<u>151</u>
<b>Total Expenditure</b>	<b><u>2,267</u></b>	<b><u>1,896</u></b>

**83rd Fife ( Cairneyhill) Scout Group  
Explorer Scout Unit Income and Expenditure Account  
Year ended 31 March 2017**

	2017	2016
	£	£
<b>Donations</b>		
Members subscriptions	2,550	2,550
Donations & grants		
Grants	39,353	0
	<u>39,353</u>	<u>0</u>
<b>Charitable Activities</b>		
Fundraising activities	34,144	34,118
Programme Activities, Events & Courses		
Sweden	115	8,916
Activities	1,555	975
Eurotour	0	2545
Camps	373	370
Shirts	138	50
Blair Atholl	1,176	355
Ecuador	13,943	0
	<u>17,299</u>	<u>13,211</u>
Miscellaneous		
Misc	218	70
<b>Total Income</b>	<u><b>93,565</b></u>	<u><b>49,949</b></u>

**Cost of Charitable Activities**

Fundraising Activities		
Fundraising	7,824	10,311
Minibus costs	1,762	1,053
Programme activities, events & courses		
Camps	1,301	1,577
Programme	2,616	3,583
Sundry equipment purchases	1,151	361
Shirts	144	261
Eurotour	0	4,535
Blair Atholl	13,166	0
Sweden	6,608	25,097
Ecuador	60,422	0
World Jamboree	0	1,851
	<u>85,408</u>	<u>37,266</u>
Membership Subscriptions	1,520	1,545
Administration		
Administration	430	1316
Miscellaneous		
Misc	232	25
<b>Total Expenditure</b>	<u><b>97,176</b></u>	<u><b>51,516</b></u>