

<u>Contents</u>	<u>Page Number</u>
Chairman's Statement	2
Beaver Scout Section Report	3 - 5
Cub Scout Section Report	6 - 7
Scout Section Report	8 - 9
Explorer Scout Section Report	10 – 11
Network Report	12
Trustees' Annual Report	13 - 17
Independent Examiner's Report	18
Statement of Financial Activities	19
Balance Sheet	20
Statement of Cash Flows	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
---	---------



2016
celebrating
100 years of
Cub Scouting

Chairman's Statement

This has been another busy and successful year for the 83rd with all sections engaging in a wide range of activities. The Scout Section won the Willie Robertson trophy and came a credible second in the District Sports Day while the Explorers won the District Quiz. There have been opportunities for all sections to enjoy activities in and around the Scout Hall and further afield. These range from the Beaver Sleepover at Limekilns Scout Hall to the Explorers' Ski trips to Sweden and their Eurotour last October. This coming summer will see Group Members camping in the Western Isles and at the Blair Atholl Jamborette.

The leaders and members of each Section have again applied themselves diligently in working towards a range of Scout and external awards and it has been particularly pleasing to see members progressing through the sections from Beavers to Explorers.

The 83rd benefits hugely from having a group of dedicated, hardworking and enthusiastic leaders, without whom our children would not have the fantastic opportunities Scouting brings. Their willingness to devote, time, effort, imagination and enthusiasm is enormous. I would ask all those who read this report to visit the group website and look at the Section programmes to get a flavour of the activities each Section has enjoyed.

Like all voluntary organisations, the 83rd would always welcome additional support. This may come in the form of a commitment to one of the uniformed Sections, joining the Executive Committee or contributing to a one off activity. The Scout Hall itself is a fantastic facility for the Group and the wider community and requires regular maintenance to function and remain safe for all users. The Group Executive Committee would welcome help in managing the hall to ensure it continues to be available to all.

The Group Executive Committee has changed this year, with John Leel stepping down as Treasurer and Jane Scriven picking up the baton. I would like to thank John for his excellent contribution in ensuring that the financial affairs of the group were correctly managed and also Jane for taking on such an important role. The Group also has the key role of Secretary to fill as Donald Wilson is stepping down after 5 years. On behalf of the Group Executive Committee I would like to thank Donald for his huge contribution to the smooth running of the Group.

My thanks also go to the Section Leaders, Young Leaders, and Exec Committee Members for the countless hours of effort they have generously given over the year. Without them there would be no 83rd. We are fortunate to have talented individuals willing to give of their time and share their passion for Scouting.

Writing this statement will be one of my last duties as Group Chairman. I would like to thank all of the Section Leaders and, the Group Executive Committee for their help, advice and support over the last 3 years.

Alan Johnstone
Chair, Group Executive Committee
16 May 2016

Beaver Leader:

Dorothy Peters

Assistant Beaver Leaders:

Lorna Couper

Lyndsay Strang

Sectional Assistant:

Laura Couper



April 2015– March 2016

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

- Visit to Asda Halbeath
- Cairneyhill in Bloom with Peter Carney
- Gala Day (Thanks to S Ewing and Sons for our float)
- Dunfermline District Christmas Party
- Sleepovers – Limekilns scout hall in June 15 and Cairneyhill scout hall in Dec 15
- Beaver Investitures
- Planting, watering and maintenance of the Beaver flower tub May – Oct 15 (Thank you to Cairneyhill garage for allowing us to use their water tap)
- Erecting tents
- Archery session and Hike 1 badge for oldest Beavers before their swim up to the Cub section
- Townhill Loch Park fitness equipment
- Dunfermline District Sports day
- The Red Squirrel walk in Devilla Forest
- Raising funds for charity
- Founder's Day Parade and Church Service Feb 16
- Two joint nights with 116th 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
- Visit to the new Torryburn Play Park
- Delivery of Cairneyhill Scout post
- Bug hunt with the 116th Carnock Beavers
- Cook badge – toasties, chocolate crispies, Dutch breakfast etc
- Young Leaders did an evening about their time at the World Jamboree and the Explorers Euro tour
- Fireworks night
- Completed their Air Activities 1 badge with Norrie who flies a microlight
- Just a minute challenges
- Dunfermline District Carol Service
- Hike around Culross
- Crafts, games, songs etc

Young Leaders

Our Young Leaders Aaron and Jenny continue to assist us at Beavers helping to plan and deliver our weekly programme. We are grateful for their enthusiasm and commitment to our section especially this year when they are preparing to sit Highers. Between them Aaron and Jenny have completed over 300 hours of service with the Beavers. Thank you!

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 Outdoors

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

My Skills

- Creative activities including gala float preparations, design for a District badge, building a Lego car
- Campfire songs
- Making chocolate crispies
- Rolling a neckie

My World

- Remembrance day and Founder's day services
- Learning about Japan and Holland
- Growing sunflower seeds
- Scottish playground games

Teamwork

- Team challenge activities and team games
- Giving feedback on activities and suggestions for the next programme
- Lead the lodge and show a good example
- Be welcoming to new Beavers

Personal

Personal challenges undertaken this year have included:

- Keeping their bedroom tidy
- Sleeping with the light out
- 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 this Award.

A few of the highlights of the past year:

April 2015 Visit to Asda Halbeath

Ewan Carrigan a Beaver parent arranged a visit to his work at Asda Halbeath. What a fantastic evening the Beavers had from in the bakery, seeing the storage area, visiting the pizza section, finding out how security works, identifying fruit and vegetables to having a go on the tills. Then being given doughnuts, fruit and juice to finish the evening! We couldn't believe how much goes on behind the scenes in a supermarket and that we were able to cover it all in just over an hour. The staff were great and answered any questions the Beavers had – which was a lot!

Various Walks

The Beavers had a number of different walks. They visited the historic village of Culross where they walked about the streets learning a bit about the history of the ancient village. The older Beavers did their Hike 1 badge around various paths in Limekilns and Charlestown. Devilla Forest was the next venue for the Red Squirrel walk where the Beavers learned about the squirrels from information boards at various points on the walk and spotted the wooden squirrels hidden along the way. Alas no real squirrels were seen! We had a very short walk up at Townhill the park exercise and play equipment proving too much of a lure. We have also had several walks to the local Hilton Woods where the Beavers have helped build fires, had campfire songs and toasted marshmallows.

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 tub nearby. The tub always looks really beautiful throughout the summer months. Well done.

SPECIAL THANK YOUS:

- 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 District events to attend.
- To parents who help on our outings and with other activities.
- To the wider Community who help us with flower tubs and gala day preparations.
- It is not possible to name you all individually but hopefully you know who you are!

As Beaver Leaders we enjoy our Tuesday evenings – it really is the highlight of our week! We look forward to the next twelve months of Beaver scouting activities and events.

Dorothy Peters (Snowy Owl) tel 882190

Leaders	Amanda Fyfe	(Baloo)	Cub Scout Leader
	Keith MacPhail	(Kaa)	Assistant Cub Scout Leader
	Eileen Robertson		Cub Scout Sectional Assistant



Our Cub Pack has had a busy year- We have welcomed eight new cubs into our pack and said goodbye to nine cubs who moved up to scouts. At the end of the year we have a pack of 22 cubs. We've played loads of games, both old and new, and as always we've managed to pack in lots of different activities.

Here are some of the things we've been doing over the past year:

Activities and Badge Work

We have worked on a number of badges this year:

- Home Safety – understanding the dangers around the home and what to do in an emergency
- Hobbies – the cubs were encouraged to bring along and discuss items regarding their hobbies we had skiing, stone polishing, rugby, football, golf, karate and leaders knitting
- Pioneering - Constructing bridges and shelters
- Science badge – experiments with magnets, water magic, heart rate and blood pressure, star gazing, and structures
- Cyclist Badge for the older 6, where they learn how to repair a punctures, maintain their bicycles and then go on a 5 mile bike ride to Dunfermline and back

We have also had fun nights such as

- Orienteering around the village finding clues, in teams
- Wood trips to make and light camp fires, build shelters, but mainly to cook marshmallows
- Potato night full of games and printing with potatoes
- World Jamboree night learning about the 2015 World jamboree in Japan from one of the explorers who attended and then tasting Japanese food, dressing up and playing Japanese games
- Xmas craft making Christmas cards, decorations and the indoor snowball fight
- Scottish night learning new Scottish words, tasting haggis, and games
- We had a night where we played table tennis, trampolining and tried the climbing wall in the hall
- Our Explorers and Scouts ran a night, where they showed the Cubs how to play basket ball, learn Irish words and about mountain biking

Centenary of Cubs

A hundred years ago Lord Baden Powell decided to set a junior Scout Group that he called Cubs, that was based around the Jungle book story. So to mark this centenary year we have joined in some district events such as

- Cubs 100th Grand Howl in January where we were presented with a centenary badge
- Cubs Centenary Party in May at East End Park, with loads of fun bases such as sumo wrestling, bouncy castle, curling, assault course and football skills

And some of our own events

- Cubs 100 exercise, running jumping, skipping, passing balls and steps
- Cubs in 1916, a night where we did things cubs meeting 100 years ago such as knots, learning about compasses, and my favourite learning how to clean boots

We will continue to celebrate this throughout the remainder of the year

Outings and Events

The Cubs love to be outdoors and we've had evenings:

- On Gala field where we played sports and then attended the district sports event
- Trip to Hilton Wood (local wood) for bonfire with marshmallows
- We squeezed in a few visits to Fordell for Caving and Climbing
- Trips to the church for Founders day, Remembrance Sunday, and the Carol service
- Our annual trip to Megazone, was initially cancelled before Christmas because of the traffic chaos caused by the closure of the Forth Bridge, we enjoyed an impromptu games night. However with the bridge re-opened we reorganised the trip allowed our cubs to let of some enthusiasm.

Thanks

I would like to thank everyone who has supported the cub pack over the past year –

- The parents who help at our weekly meetings which allows us to do so many activities;
- The Scouts and Explorers who have assisted us as part of their service; in Particular Scott Lowrie, Hugh Shankland, Meghan Hood, Caleece Albans, Alasdair and Ewan MacPhail
- The leaders of other sections and others who have helped at our meetings,
- Our treasurer, Fiona MacPhail and the Group Executive for their continuing support
- Last, but not least, I would like to thank our Cub leaders, Amanda Fyfe and Eileen Robertson for doing such a great job and for their continued commitment and support.

As always, it has been a pleasure for us as leaders to work with the Cubs who are always full of enthusiasm at our weekly meetings and have enjoyed earning their badges and awards. We're all looking forward to more activities during the rest of 2016

We are always looking for people to help, this allows us to do more with the Cubs, this can be from lending a hand with some nights or help organise an event or to come along as I did just to help out. This is important for the Cubs to survive within the group, it is my intention to stand down as a Cub leader at Christmas, this is a result of work pressure and location changes.

We are looking forward to next year where we continue to celebrating 100 years of Cubs, where we are basing our activities around a century

Keith MacPhail
Assistant Cub Scout Leader

cubs 



SCOUTS

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

Age Range (10 – 14)

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.

Scouting 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.

The 83rd 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 Scout training programme has changed over the last year, but the basic programme is still based around completion of 9 Challenge Awards to obtain the Chief Scout's Gold Award. In addition there are also a number of Activity Badges which allows Scouts to recognise their individual interest's outside of Scouting. During the year we have provided specific opportunities for the Troop to collectively work towards their World, Personal, Outdoor, Adventure and Creative Challenges.

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 'Stage' Badges. Most of the Troop members were able to gain at their 1st Stage Swimmers Award during this year with some achieving 2nd and 3rd stages.

Outings – Trips to external locations 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, Fordell Firs, Whitelee Wind Farm, Queensferry Crossing Visitor Centre and Dunfermline Swimming Pool. We also attended Church Parades in the village 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 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! We also had a number of Scouts attending the Ski Trip to Sweden at Easter. Unfortunately due to personal circumstances we were not able to hold a summer camp last year, but hope to join with the Explorers in summer 2016 for a week's camp in the Western Isles. In addition Lyle Hopkins was accepted for a place on the Blair Atholl Jamborette in July 2016 and we wish him well as he leaves us now.

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, Scout and Guide Quiz and the Willie Robertson Trophy.

Despite seeing a lot of the older Scouts move up to Explorers at the end of last year we still entered a strong team in all competitions and had great success for such a younger based Troop. We won the Willie Robertson Trophy and came 2nd in both District Sports Day and also the Scout and Guide Quiz. Not unsurprisingly with such a younger patrol we didn't fare as well as last year in the Gibb Bugle Competition, but finished a very creditable 4th in the District and hopefully this will provide a strong team for next year's entry. Well done to all those who took part in some or all of these activities and hopefully we will continue to compete at this high level in 2016/17!

Community and International – We have organised community specific activities aimed at giving the Scouts an understanding and appreciation of their local and not so 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. As mentioned earlier we also had 9 scouts joining the Explorers on the annual skiing trip to Sweden at Easter.

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. 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 Council or volunteering for some of the activities required over the year to help support the funding and day to day 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 Food Hygiene certificates have been awarded during the year
- several Adult Outdoor First Aid Certificates 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
- 9 were selected from the Unit to participate in this summer's Scottish International Patrol Jamborette at Blair Atholl and 3 represented East Scotland Region at the 23rd World Scout Jamboree in Japan last summer, part of a UK Contingent of over 4,000. They had an unforgettable experience at that event.
- winning the District Explorer Scout Quiz
- 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 this summer's Jamborette at Blair Atholl and the World Jamboree in Japan last summer

Highlights:

The photos on the Group Website demonstrate the variety of activities and the great fun that has been had during the past year with the highlight for many being our Unit Eurotour last October. From visiting Dachau Concentration Camp to undertaking a tour of the BMW factory; from enjoying Europe's steepest waterslides to riding its fastest rollercoasters; from taking a Red Cross parcel of Stephens Steak Bridies to one of our Network Members studying at Ghent University for a year to exploring the Salt Mines near Salzburg; every day brought fresh adventures. Who can forget Bob's filling of the minibus with unleaded!

Our regular ski trips to Sweden have being greatly enjoyed and this year's snow and weather conditions were again outstanding. Well done to all those that learnt to ski with us this year. Closer to home our backwoods weekends in the woods at St Cyrus sleeping in hammocks and chopping trees down to build our own home from home provided a different "camping" experience.

Looking ahead:

Plans are well in hand for our two summer camps – hiking in the Western Isles in July and an Expedition to Ecuador over New Year (summer in the southern hemisphere). We are also hosting our friends from Iwate in Japan and Malung in Sweden at Blair Atholl at the end of July and in our homes afterwards. Then we'll be into the winter term and hoping for lots of snow so that our skiing and snowboarding activities can start again.

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.

As always, it has been a pleasure to work with such a great bunch of enthusiastic and well-mannered Explorers. Although I'm sure their parents don't recognize that description!

**Callum Farquhar,
Explorer Scout Leader**

EXPLORERS



network

Network is for those aged 18 to 25 and Cairneyhill has a large Network Section. Members move up from Explorers prior to their 18th Birthday and it enables them to retain a connection to Scouting even when scattered throughout the UK at colleges and universities. Despite the Section being based at Group level, responsibility for programming lies with Dunfermline District.

Within the Group we have opened the Explorer programme to them and have been delighted that a large number have joined us skiing in Sweden in the past year and will be on the staff at this summer's Patrol Jamborette at Blair Atholl.

Network members can benefit from Scottish Government Cashback monies to gain Adventurous Activity Certification and to pass Minibus or Trailer Driving Tests. A number of our Network Members have benefitted from such courses in the past year.

The trustees present their report and the financial statements for the year ended 31 March 2016. 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 later in the 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 20 uniformed Leaders.

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 the After-School Club; Mothers & Toddlers; the Brownies; the Youth Club; Karate and Dance Groups; a Community Church, 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 surplus for the year of £17,421 (2015 – net deficit £26,542). A total of £283,720 was retained in accumulated funds at the year-end (2015 – £266,299). An ongoing HMRC inquiry into the rules on reclaiming Gift Aid on small donations as opposed to regular subscriptions has meant that Gift Aid on small donations has not been received. The Scout Association is contributing to the HMRC inquiry. The trustees remain hopeful that the Small Donations Scheme will be reinstated, but have reversed the anticipated receipt for the year ended 31 March 2014 and recognised no income under the scheme for the current year, resulting in a negative figure in this year's accounts.

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 2016 amounted to £63,778 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 rd 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)	
John Leel (Treasurer)	Resigned 1 st November 2015
Jane Scriven (Treasurer)	Appointed 1 st November 2015
Donald Wilson (Secretary)	
Paul Neal	Cub Scout Parental Representative
Eileen Robertson	Cub Sectional Representative
Margaret Davidson	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
Dorothy Peters	Beaver Scout Leader
Amanda Fyfe	Cub Scout Leader
David Salthouse	Scout Leader
Callum Farquhar	Explorer Scout Leader

Trustees for the Scout Group

Alex Duncan	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

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,

Donald Wilson
Secretary, Group Executive Committee

22nd May 2016

Independent Examiners Report to the Trustees

Year ended 31 March 2016

I report on the accounts of the charity for the year ended 31 March 2016 which are set out on pages 19 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
22 May 2016

**83rd Fife (Cairneyhill) Scout Group
Statement of Financial Activities
Year ended 31 March 2016**

		2016	2016	2016	2015
		Restricted	Unrestricted	Total	Restated
Notes	Funds	Funds	Total	Total	
	£	£	£	£	
Income from:					
Donations	2	38,996	6,441	45,437	18,161
Charitable activities	3	0	50,701	50,701	54,959
Other trading activities	4	0	16,055	16,055	21,322
Other	5	0	155	155	2,453
Total Income		<u>38,996</u>	<u>73,352</u>	<u>112,348</u>	<u>96,895</u>
Expenditure on:					
Charitable activities	6	-1,351	-93,575	-94,926	-123,437
Total Expenditure		<u>-1,351</u>	<u>-93,575</u>	<u>-94,926</u>	<u>-123,437</u>
Net Income/(Expenditure)		37,645	-20,224	17,421	-26,542
Transfer between funds		- 8,521	8,521	0	0
Net movement in funds		29,124	-11,703	17,421	-26,542
Reconciliation of funds:					
Total funds brought forward		0	266,299	266,299	292,841
Total funds carried forward		<u>29,124</u>	<u>254,596</u>	<u>283,720</u>	<u>266,299</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 2016**

	Notes	£	2016 £	2015 £
Tangible Fixed Assets	8		262,124	<u>232,668</u>
Current Assets				
Debtors	9	5,614		13,293
Bank and cash		<u>20,224</u>		<u>36,836</u>
		25,838		50,129
Current Liabilities				
Creditors: Amounts Falling due Within One Year	10	<u>-4,242</u>		<u>-16,498</u>
Net Current Assets			21,596	33,631
Net Assets			<u>283,720</u>	<u>266,299</u>
Funds	11		<u>283,720</u>	<u>266,299</u>

These financial statements were approved and authorised for issue by the trustees on the 22 May 2016 and signed on their behalf by

Chairman 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
Statement of Cash Flows
Year ended 31 March 2016**

	Notes	Total Funds 2016	Total Funds 2015
		£	£
Net cash used in operating activities		36,558	-6,650
Cash flows from investing activities			
Purchase of Fixed Assets		- 53,171	0
Net cash provided by/ (used in) investing activities		<u>- 53,171</u>	<u>0</u>
Cash flows from financing activities			
Repayments of borrowings		<u>0</u>	<u>0</u>
Net cash provided by/ (used in) financing activities		<u>0</u>	<u>0</u>
Change in cash in the year and cash equivalents in the year		-16,613	-6,650
Cash and cash equivalents brought forward		<u>36,836</u>	<u>43,486</u>
Cash and cash equivalents carried forward		<u>20,223</u>	<u>36,836</u>

83rd Fife (Cairneyhill) Scout Group Notes to the Financial Statements Year ended 31 March 2016

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 2016**

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

	Restricted Funds	Unrestricted Funds	Total	Total Restated
	2016	2016	2016	2015
	£	£	£	£
Awards for All Scotland	10,000	0	10,000	0
British Council	0	0	0	6,523
Fife Council	28,996	0	28,996	1,100
Fife Charities Trust	0	0	0	660
Gift Aid	0	-32	32	3,315
Subscriptions (net of capitation fees)	0	6,473	6,473	6,563
	<u>38,996</u>	<u>6,441</u>	<u>45,437</u>	<u>18,161</u>

Income from donations was £45,437 (2015:£18,161) of which £6,441 was unrestricted (2015:£9,878) and £38,996 was restricted (2015:£8,283)

3. Income from charitable activities

Programme activities, events & courses	14,063	14,063	15,992
Fundraising Activities	36,639	36,639	38,967
	<u>50,701</u>	<u>50,701</u>	<u>54,959</u>

Income from charitable activities was unrestricted in 2015.

**83rd Fife (Cairneyhill) Scout Group
Notes to the Financial Statements (contd)
Year ended 31 March 2016**

	Unrestricted Funds 2016 £	Total 2016 £	Total Restated 2015 £
4. Income from other trading activities			
Surplus on Hire of Minibuses	3,502	3,502	8,947
Surplus on Hire of Hall	12,553	12,553	12,375
	<u>16,055</u>	<u>16,055</u>	<u>21,322</u>

Income from charitable activities was unrestricted in 2015.

5. Other

Miscellaneous	155	155	2,453
	<u>155</u>	<u>155</u>	<u>2,453</u>

Income from charitable activities was unrestricted in 2015.

6. Cost of charitable activities

	Restricted Funds £	Unrestricted Funds Activities £	Support undertaker costs £	Total 2016 £	Total 2015 £
Hall costs	0	10,833	0	10,833	14,750
Minibus costs	1,351	8,566	0	9,917	8,428
Programme activities, events & courses	0	39,056	0	39,056	76,118
Depreciation- Property	0	3,638	0	3,638	4,850
Depreciation-Equipment	0	3,702	0	3,702	4,628
Fundraising activities	0	10,392	0	10,392	4,222
Donations	0	112	0	112	212
Administration	0	0	1,316	1,316	1,089
Miscellaneous	0	0	3,589	3,589	5,646
Independent Examiner's Fee	0	1,000	0	1,000	1,000
Depreciation- Mini Buses	0	11,372	0	11,372	2,494
Total	<u>1,351</u>	<u>88,670</u>	<u>4,905</u>	<u>94,926</u>	<u>123,437</u>

Expenditure on charitable activities was £94,926 (2015:£123,437) of which £93,575 was unrestricted (2015:£82,038) and £1,351 was restricted (2015:£41,399)

**83rd Fife (Cairneyhill) Scout Group
Notes to the Financial Statements(contd)
Year Ended 31 March 2016**

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 (2015-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 (2015-Nil)

8. Tangible Fixed Assets

	Heritable Property £	Equipment £	Motor Vehicles £	Total £
Cost				
At 1 April 2015	242,528	70,850	50,902	364,280
Additions	0	0	53,171	53,171
At 31 March 2016	<u>242,528</u>	<u>70,850</u>	<u>104,073</u>	<u>417,451</u>
Aggregate Depreciation				
At 1 April 2015	35,850	52,340	43,422	131,612
Charge for the year	4,850	3,702	15,163	23,715
At 31 March 2016	<u>40,700</u>	<u>56,042</u>	<u>58,585</u>	<u>155,327</u>
Net Book Values				
At 31 March 2016	<u>201,828</u>	<u>14,808</u>	<u>45,488</u>	<u>262,124</u>
At 31 March 2015	<u>206,678</u>	<u>18,510</u>	<u>7,480</u>	<u>232,668</u>

9. Debtors

	2016 £	2015 £
Other debtors	5,114	6,811
Prepayments and accrued income	500	6,482
	<u>5,614</u>	<u>13,293</u>

10. Creditors: Amounts falling due within one year

Accruals and deferred income	4,242	16,498
	<u>4,242</u>	<u>16,498</u>

**83rd Fife (Cairneyhill) Scout Group
Notes to the Financial Statements (contd)
Year ended 31 March 2016**

11. Funds

	As at 01-Apr-15 £	Income £	Expenditure £	Transfers £	As at 31-Mar-16 £
Designated Funds					
Stewart Trust Hall	177,740	0	0 -	4,850	172,890
Motor Vehicle 2	1,497	0	0 -	692	805
Motor Vehicle 3	2,552	0	0 -	1,179	1,373
Motor Vehicle 4	21,000	0	0	-5,250	15,750
	<u>202,789</u>	<u>0</u>	<u>0 -</u>	<u>11,971</u>	<u>190,818</u>
Unrestricted General Fund	63,510	73,352	93,575	20,492	63,778
Restricted Funds					
Mini Bus expenses Fund	0	6,340	1,351	-357	4,632
Motor Vehicle 4	0	10,000	0	-2,500	7,500
Motor Vehicle 5	0	22,656	0	-5,664	16,992
	<u>266,299</u>	<u>112,348</u>	<u>94,926</u>	<u>0</u>	<u>283,720</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.

12. Restricted Funds

During the year £38,996 of restricted grants and donations were received. They were comprised of £10,000 from Awards for All Scotland, £6,340 from Fife Council and a donation in the form of a Mini Bus valued at £22,656 from Fife Council.

13. Analysis of Assets between Funds

	Unrestricted			Total £
	General £	Designated £	Restricted £	
Tangible Fixed Assets	46,814	190,818	24,492	262,124
Other Net Assets/(Liabilities)	16,964	0	4,632	21,596
	<u>63,778</u>	<u>190,818</u>	<u>29,124</u>	<u>283,720</u>

14. Reconciliation of net movement in funds to net cash flow from operating activities

	2015 £	2014 £
Net movement in funds	17,421 -	26,542
Adjustments for :		
Depreciation charges	23,715	11,972
Decrease/(increase) in debtors	7,679	8,353
(Decrease)/increase in creditors	-12,256 -	433
Net cash provided by/ (used in) operating activities	<u>36,558 -</u>	<u>6,650</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 2016**

	2016	2015
	£	£
Donations		
Members subscriptions	5,755	6,812
Donations & grants		
Fife Council	0	800
Fife Council- Mini Bus	22,656	0
	<u>22,656</u>	<u>800</u>
Gift Aid	-32	3,315
Total Donations	<u>28,379</u>	<u>10,927</u>
Other Trading Activities		
Activities for Generating Funds		
Hall Hire	17,377	16,442
Minibus hire	10,148	11,756
	<u>27,524</u>	<u>28,198</u>
Charitable Activities		
Fundraising activities		
Miscellaneous	2,467	2,353
	<u>2,467</u>	<u>2,353</u>
Other Income		
Miscellaneous	70	105
	<u>70</u>	<u>105</u>
Total Income	<u><u>58,440</u></u>	<u><u>41,583</u></u>

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
Group Expenditure Account
Year ended 31 March 2016**


	2016	2015
	£	£
Cost of Charitable Activities		
Fundraising Activities		
General	28	470
Hall costs		
Gas and electricity	3,937	3,884
Water	-29	1,098
Telephone	454	380
Cleaning	5,764	5,523
Repairs and maintenance	849	4,158
Rent and insurance	3,468	3,773
	<hr/>	<hr/>
	14,444	18,816
Minibus costs		
Fuel	4,717	5,323
Tax and insurance	1,986	1,797
Repairs	3,619	2,607
	<hr/>	<hr/>
	10,322	9,727
Scout Association Membership Fees	2,928	3,125
Miscellaneous	2,980	4,622
Depreciation	23,715	11,972
Independent Examiner's Fee	1,000	1,000
Total Expenditure	<hr/>	<hr/>
	55,417	49,732

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

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
Beaver Colony Income and Expenditure
Year ended 31 March 2016**

	2016	2015
	£	£
Donations		
Members Subscriptions	2,026	2,319
	<hr/>	<hr/>
Charitable Activities		
Fundraising activities		
Carol service	53	99
General	2	0
	<hr/>	<hr/>
	55	99
	<hr/>	<hr/>
Programme Activities, Events and Courses		
Camp activities	266	250
	<hr/>	<hr/>
	266	250
	<hr/>	<hr/>
Total Income	2,347	2,668
	<hr/> <hr/>	<hr/> <hr/>
Cost of charitable activities		
Fundraising Activities		
Carol service	53	99
	<hr/>	<hr/>
Programme activities, events & Courses		
Camp expenses	226	231
Activities & materials	265	255
Outings	48	53
Gala	67	40
	<hr/>	<hr/>
	606	579
	<hr/>	<hr/>
Donations		
Donations & Gifts	48	85
	<hr/>	<hr/>
Capitation	1,260	1455
	<hr/>	<hr/>
Miscellaneous		
Uniforms & badges	303	384
	<hr/>	<hr/>
	303	384
	<hr/>	<hr/>
Total Expenditure	2,270	2,602
	<hr/> <hr/>	<hr/> <hr/>

**83rd Fife (Cairneyhill) Scout Group
Cub Pack Income and Expenditure
Year ended 31 March 2016**

	2016	2015
	£	£
Donations		
Members subscriptions	2,550	2,509
	<hr/>	<hr/>
Charitable Activities		
Fundraising activities	0	86
	<hr/>	<hr/>
Programme Activities, Events and Courses		
Outings	203	371
	<hr/>	<hr/>
	203	371
	<hr/>	<hr/>
Total Income	2,753	2,966
	<hr/>	<hr/>
Cost of Charitable Activities		
Programme activities, events & courses		
Activities & materials	361	268
Outings	365	585
	<hr/>	<hr/>
	726	853
	<hr/>	<hr/>
Donations		
Gifts & Donations	39	102
Capitation	1560	1620
Miscellaneous		
Uniforms & badges	130	115
	<hr/>	<hr/>
Total Expenditure	2455	2690
	<hr/>	<hr/>

**83rd Fife (Cairneyhill) Scout Group
Scout Troop Income and Expenditure
Year ended 31 March 2016**

	2016	2015
	£	£
Donations		
Members subscriptions	2,100	2,260
	<u>2,100</u>	<u>2,260</u>
 Charitable Activities		
Fundraising activities	0	50
	<u>0</u>	<u>50</u>
 Programme Activities, Events & Courses		
Camp activities	258	1,430
Activities	125	262
	<u>383</u>	<u>1,692</u>
 Miscellaneous		
Resources & uniform	15	9
Misc	0	150
Donation	0	250
	<u>15</u>	<u>409</u>
 Total Income	<u>2,498</u>	<u>4,361</u>
 Cost of Charitable Activities		
Minibus costs	47	59
	<u>47</u>	<u>59</u>
 Programme activities, events & courses		
Camp expenses	195	1,364
Outgoings	263	515
	<u>458</u>	<u>1,879</u>
 Donations		
Donations	25	25
	<u>25</u>	<u>25</u>
 Capitation	1,215	1,902
	<u>1,215</u>	<u>1,902</u>
 Miscellaneous		
Uniforms & badges	124	100
Misc	27	6
	<u>151</u>	<u>106</u>
 Total Expenditure	<u>1,896</u>	<u>3,971</u>

**83rd Fife (Cairneyhill) Scout Group
Explorer Scout Income and Expenditure Account
Year ended 31 March 2016**

	2016	2015
	£	£
Donations		
Members subscriptions	2,550	2,400
Donations & grants		
Grants	0	7,483
	<u>0</u>	<u>7,483</u>
Charitable Activities		
Fundraising activities	34,118	36,379
Programme Activities, Events & Courses		
Sweden	8,916	9,249
Activities	975	1001
Eurotour	2,545	0
Camps	370	2,051
Shirts	50	70
Blair Atholl	355	0
USA	0	1,308
	<u>13,211</u>	<u>13,679</u>
Miscellaneous		
Misc	70	1,939
	<u>70</u>	<u>1,939</u>
Total Income	<u>49,949</u>	<u>61,880</u>
Cost of Charitable Activities		
Fundraising Activities		
Fundraising	10,311	3,653
	<u>10,311</u>	<u>3,653</u>
Minibus costs	1,053	1,451
	<u>1,053</u>	<u>1,451</u>
Programme activities, events & courses		
Camps	1,577	19,829
Programme	3,583	3,458
Sundry equipment purchases	361	2,746
Shirts	261	336
Eurotour	4,535	0
Sweden	25,097	15,083
USA	0	27,405
World Jamboree	1,851	3,950
	<u>37,266</u>	<u>72,807</u>
Membership Subscriptions	1,545	1,635
Administration		
Administration	1,316	1089
Miscellaneous		
Misc	25	419
	<u>25</u>	<u>419</u>
Total Expenditure	<u>51,516</u>	<u>81,054</u>