

	2024 / 25				2023 / 24
	Unrestricted				
	Unrestricted Funds	Designated funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£	£
<u>RECEIPTS</u>					
Subscriptions received	36,079	-	-	36,079	31,137
Donations	1,300	3,568	-	4,868	1,548
World Jamboree Just Giving receipts	-	-	-	-	1,050
First response training	290	-	-	290	410
PAGGS 2025	-	-	28,050	28,050	-
PAGGS 2023	-	-	-	-	5,760
General programme activities	1,790	-	-	1,790	5,057
Maintenance of property (split of expenses)	2,067	-	-	2,067	1,905
Bank interest received	147	-	-	147	-
Other Income	289	-	-	289	125
Total receipts	41,962	3,568	28,050	73,580	46,992
	2024 / 25				2023 / 24
	Unrestricted				
	Unrestricted Funds	Designated funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£	£
<u>PAYMENTS</u>					
Subscriptions paid	31,445	-	-	31,445	26,643
PAGGS 2023	-	-	-	-	10,071
PAGGS 2025	-	-	4,264	4,264	-
General programme activities	2,374	-	-	2,374	4,705
First response training	384	-	-	384	300
Utilities - electricity	1,850	-	-	1,850	1,610
Insurance	1,594	-	-	1,594	1,565
Repairs, renewals and maintenance	25	-	-	25	310
Materials/equipment/badge Stock	-	854	-	854	847
General administration	109	-	-	109	154
License fees	2,109	-	-	2,109	1,967
Youth member grants	-	600	-	600	-
World Jamboree Just Giving payments	-	-	-	-	1,050
Total Payments	39,889	1,454	4,264	45,607	49,222
Surplus / (deficit) before transfer between funds	2,073	2,114	23,786	27,973	- 2,230
Transfers between funds	-	-	-	-	-
SURPLUS / (DEFICIT)	2,073	2,114	23,786	27,973	- 2,230

Statement of Balances
As at 31 March 2025

Page 2-2

	2024 / 25				2023 / 24
	Unrestricted Funds	Designated Funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£	£
CASH FUNDS					
Cash and bank balances at start of year	48,377	3,239	10,437	62,053	33,369
Surplus / (deficit)	2,073	2,114	23,786	27,973	- 2,230
Suntera investment closed	-	-	-	-	30,914
Cash and bank balances at end of year	50,450	5,353	34,223	90,026	62,053
LIABILITIES					
Loan	- 3,000	-	-	3,000	- 3,000
NET CASH FUNDS AVAILABLE	47,450	5,353	34,223	87,026	59,053
INVESTMENTS					
Quoted Investments - Suntera Income Fund					
At year start	-	-	-	-	30,914
Closed - transfer to Cash funds	-	-	-	-	- 30,914
	-	-	-	-	-
OTHER ASSETS					
District HQ	82,000	-	-	82,000	82,000
Other Land & Buildings	22,000	-	-	22,000	22,000
	104,000	-	-	104,000	104,000

CASH FUNDS SPLIT OF RESERVES	Unrestricted General	Unrestricted Designated International	Restricted PAGGS	Restricted Explorer Scouts	Designated Renfrewshire Council	Designated Scouts Scotland	Total
	£	£	£	£	£	£	£
At 1 April 2024	45,377	3,239	9,528	909	-	-	59,053
Income	41,962	100	28,050	-	2,468	1,000	73,580
Expenditure	- 39,889	- 600	- 4,264	-	- 854	-	- 45,607
Transfers	-	-	-	-	-	-	-
At 31 March 2025	47,450	2,739	33,314	909	1,614	1,000	87,026

I certify that the Receipts and Payments Account and Statement of Balances presented here are an accurate account of the financial affairs of Paisley & District Scout Council during the financial year 2024/25

Signature

Date

Treasurer

22 December 2025

**Independent Examiner's Report to the Trustees of
Paisley & District Scout Council (Charity No. SC003034)**

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 1 to 2

Respective responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of 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) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under Section 44 (1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention

1 which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of 2006 Accounts Regulations; and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations;
- have not been met; or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

Name

Professional Qua

Address

Date

22 December 2025

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	04	2024	To	31	03	2025

Reference and administration details

Charity name	Paisley & District Scout Association
Other names charity is known by	Paisley and District Scout Council
Registered charity number	SC003034
Charity's principal address	

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1			
2			
3			
4			
5			
6			
7			
8			
9			
1			
1			
1			
13			
14			
15			
16			
17			
18			
19			
20			

APPENDIX 1

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Paisley and District Scout Council (the District) has a Constitution document dated 1 April 2008 (latest update on 16 September 2024). The District is constituted as a Trust.

The District governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

Trustee recruitment and appointment

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

The District is run by the District Trustee Board (DTB), each of whom serve as Trustees of the charity. Members of the DTB are nominated triennially at the District AGM by the Chair and approved by the AGM.

The District Lead Volunteer is appointed by the West of Scotland Regional Lead Volunteer.

APPENDIX 1

Objectives and activities

Charitable purposes

The Purpose of Scouting

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The Values of Scouting

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; we cooperate with others and make friends.

The Scout Method

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.

Summary of the main activities in relation to these objects

With lots of enthusiasm and great planning, Groups were able to run many great activities to engage their members and pursue the values of Scouting. These included residential scout camps and providing varied indoor and outdoor activities to help members learn, achieve and find enjoyment and friendship while developing skills for life.

The District ran a series of camps and events for its youth members to attend during the year.

The District also made significant preparations towards hosting the PAGGS international camp in Paisley in August 2025.

APPENDIX 1

Achievements and performance

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

During the period 1 April 2024 to 31 March 2025, the main achievements of the District were:

- Ensuring the successful operation of all 11 Groups in the District by:
 - o Providing financial support to any Groups suffering financial challenges.
 - o Engaging with Group leaders to help support them in allowing them to operate their Scout Groups.
 - o Arranging District level events, activities and residential opportunities for our members.
- We maintain a youth membership within Groups in the District of over 600 across Paisley, Barrhead and Neilston.
- Our members earned many badges and awards across all sections, illustrating the success of the great programmes that our leaders are able to offer our youth members over the year.
- Successfully co-ordinated the District membership census and onward payment of membership fees to parent association.

Financial review

Brief statement of the charity's policy on reserves

The District's income and expenditure is relatively small, however through historic property sale and legacy we do hold cash reserves in bank deposit accounts.

The District has a low risk strategy to hold funds in mainstream bank accounts.

The District Trustee Board monitor the ongoing bank balances held by the District to ensure that there are always sufficient funds available to allow payments to be made when they fall due.

Details of any deficit

The District recorded a surplus for the period of £27,973 (2024 – deficit of £2,230). The District's accounts are reported on a cash basis, and so due to timing of payments and receipts for ongoing events, the District may vary from recording a surplus to deficit year to year. In the year ended 31 March 2025 we recorded a larger surplus in collecting camp fees for the PAGGS camp to take place in August 2025. We anticipate recording a corresponding deficit in the year ended 31 March 2026 when these funds were spent in the delivery of the PAGGS camp.

Donated facilities and services (if any)

The District operates out of a Headquarters building shared with one of the District's Scout Groups. This property is part owned by the District and the other Scout Group, and costs of maintenance, utilities and insurance are shared between the District and the joint owners.

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<div></div>
Full name(s)	<div></div>
Position (e.g. Chair)	Treasurer
Date	22 December 2025