

**FAIRMILEHEAD SCOUT GROUP (114 TH BRAID)**
**INCOME/EXPENDITURE**

	YEAR TO 31/05/2024		YEAR TO 31/05/2025	
<b>BROUGHT FORWARD</b>		<b>3927.72</b>		<b>12235.47</b>
<b>INCOME</b>				
Subscriptions		19405.00		19950.00
Card Payment Fees		-868.37		-657.95
Gift Aid & Interest		5579.20		3500.44
<b>Group Camp</b>				
Income	4915.00		225.00	
Expenditure	1550.56		1241.74	
		3364.44		-1016.74
<b>Hoodies</b>				
Income	2025.00		330.00	
Expenditure	1924.50		0.00	
		100.50		330.00
<b>Other Income</b>				
Fair	264.20		0.00	
Foxspring Activity	91.09		620.00	
Quiz Night	558.00		669.00	
Bank of Scotland Foundation	500.00		800.00	
		1413.29		2089.00
<b>Total Income</b>		<b>28994.06</b>		<b>24194.75</b>
<b>EXPENDITURE</b>				
<b>Section Payments</b>				
Scouts	1320.00		1230.00	
Scaldlaw Cubs	900.00		850.00	
Castlelaw Cubs	900.00		725.00	
Foxspring Beavers	480.00		480.00	
Swanspring Beavers	480.00		480.00	
		4080.00		3765.00
<b>Camps &amp; Events</b>				
Beaver Event	60.00		0.00	
Beaver Camp Deposit	193.50		0.00	
		253.50		0.00
<b>Capitation</b>		<b>8016.00</b>		<b>9185.00</b>
<b>Fairmilehead Church</b>		<b>4655.00</b>		<b>2788.50</b>
<b>Insurance</b>		<b>462.80</b>		<b>484.48</b>
<b>Equipment</b>		<b>935.67</b>		<b>1148.25</b>
<b>Badges</b>		<b>1250.00</b>		<b>1552.97</b>
<b>Website &amp; software</b>		<b>137.96</b>		<b>38.39</b>
<b>Garage</b>		<b>0.00</b>		<b>212.04</b>
<b>Other</b>				
Leaders Uniforms	27.00		0.00	
Leaders Training	0.00		150.00	
Young Leaders Training	90.00		30.00	
Jamboree Donation	500.00		0.00	
Kanderstag Expenses	155.98		0.00	
Meeting Expenses	122.40		200.00	
		895.38		380.00
		20686.31		19554.63
<b>Balance Carried Forward</b>		<b>12235.47</b>		<b>16875.59</b>



# APPENDIX 3



## Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name  
114 Braid District Fairmilehead Scout Group

Registered charity number

SC003561

On the accounts of the charity for the period

Period start date

Period end date

Day

Month

Year

to

Day

Month

Year

01

06

2024

31

05

2025

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and 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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 [other than that disclosed on the attached page\*]

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

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

Signed\*\*:

Name:

Date:

19 February 2026

Relevant professional qualification(s) or body (if any):

Address:

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

\*\* OSCR will accept digital or typed signatures

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of  
any items that the  
examiner wishes to  
disclose



APPENDIX 1

OSCR

Scottish Charity Regulator

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	06	2024	To	31	05	2025

Reference and administration details

Charity name			
Other names charity is known by			
Registered charity number	SC003561		
Charity's principal address			
	Postcode		

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		Chair		AGM
2		Treasurer		AGM
3				AGM
4				AGM
5				AGM
6				AGM
7				AGM
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## 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

The Scout Movement Policy Organisation and Rules

Trustee recruitment and appointment

Group Annual General Meeting

## Objectives and activities

Charitable purposes

Scout Group of 160-170 boys & girls (4 to 14 years). Aim to contribute to education of young people through a value system based on the Scout Promise and Law and to help build a better world where people are self-fulfilled as individuals.

Summary of the main activities in relation to these objects

Mission achieved by use of a balanced programme to allow all abilities to show strengths. Programme includes games, badge work, outdoor activities and residential activities.

## APPENDIX 1

### Achievements and performance

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

Squirrels – Games, sports, training, badge work, presentations

Beavers – Games, sports, training, badge work, presentations

Cubs – Follow recommended Scout Programme, map reading, navigation, athletics, road safety, creative outdoor work, camping, sailing, orienteering, presentations

Scouts – As per Cubs above.

### Financial review

**Brief statement of the charity's policy on reserves**

Retained for future use by the Group to renew equipment and subsidise events.

**Details of any deficit**

N/a

**Donated facilities and services (if any)**

N/a


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) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)	TREASURER	
Date	19 FEBRUARY	