



ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2025

2nd Fife (Dunfermline) Scout Group
Scottish Charity No: SC007853
Contact Details:


Website: www.2ndfifescouts.org.uk

CONTENTS

	<u>Page Number</u>
Trustee Board Members	3
Group Chairman's Foreword	4
Group Lead Volunteer Report	5
Treasurers Notes to Accounts	6
Governance & Management	8
Independent Examiner's Report	9
Financial Activities – Receipts and Payments Account	10
Statement of Balances	11
Notes to the Financial Statements	12 - 15

TRUSTEE BOARD

Chairman: [REDACTED]

Group Lead Volunteer: [REDACTED]

Treasurer: [REDACTED]

Secretary: [REDACTED]

Trustee Members:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

GROUP CHAIRMAN'S FOREWORD

This past year has been another busy and positive one for 2nd Fife. Across every age group, we've welcomed new volunteers into the team and continued to support our young people as they move through the sections, taking on fresh challenges and enjoying new adventures along the way. We've also made further progress with improvements at both our headquarters and Nineacres, investments that continue to support the group now and into the future.

██████ has now completed his first full year as our Lead Volunteer, and he's done a fantastic job building on the strong foundations left by ██████. It's been great to see the group continue to thrive under his leadership. ██████ calm and considered approach, paired with his long-standing involvement in the group, has helped maintain continuity while also bringing new energy and direction.

Each section has had an exciting and active year, and it's been particularly encouraging to see how well the 2nd Fife group numbers hold up, particularly when you consider all the other activities and options that are open to young people. Squirrels is a brilliant introduction to Scouting, giving our youngest members the chance to learn and have fun in a welcoming and structured environment. As they move up through Beavers, Cubs, Scouts and Explorers, the experiences become more ambitious, from teamwork and creativity to community projects, overnight camps, expeditions and leadership opportunities. The section reports are full of great examples of the variety and imagination that goes into our programmes.

Crucially, our young people are at the centre of it all. They help shape the activities through regular input and feedback, ensuring the programme reflects what they want to learn and explore. It's something that makes Scouting special, providing structure and safety while giving young people the space to grow in confidence, take ownership, and have their voices heard.

A heartfelt thank you must go to all our section leaders, assistant leaders, young volunteers and parent helpers who make this possible. Their dedication behind the scenes, week after week, ensures that our activities are not only fun but also meaningful, safe and engaging.

I know I say it every year – and I make no apology for saying it again – but we are incredibly lucky to have such a committed team of volunteers. The group simply couldn't function without them. That said, there's always room for more people to get involved. Whether you can offer regular help or occasional support, it really does make a difference. If you're interested, please speak to one of the leaders, we'd love to have you on board.

Finally, thank you to everyone who's played a part in another brilliant year at 2nd Fife, young people, leaders, supporters and families alike. Your energy, commitment and positivity help create a fantastic environment for young people to grow, learn and enjoy themselves. Here's to another successful year ahead!

██████
Group Chairman

GROUP LEAD VOLUNTEER REPORT

As we finish the 2024-25 financial year the Group is in good health. The total number of youngsters involved in their Scouting journey is 124 spread across Squirrel, Beaver, Cub, Scout and Explorer sections. Whilst this is a reduction of 8 from last year, we have a significant waiting list and numbers will build again in the near future.

These sections are supported by a total of 21 uniformed leaders who provide a safe, exciting and enjoyable programme for the young people. These leaders give freely their experience and dedication and without them Scouting wouldn't exist.

As well as the section leadership teams, we are supported by a dedicated Trustee Board of 12 who oversee the governance of the Group ensuring that financial and operational procedures are maintained in accordance with both Scouting and regulatory requirements.

This year we have also established a 19 strong Nineacres Service Team, with support from the parents and friends of the Group which will ensure that the campsite continues to thrive as it becomes busier with visiting groups. [REDACTED] continues to provide superb oversight of the campsite, taking bookings and ensuring that the site is ready each weekend for our visitors. The Group are hugely indebted to this group of volunteers who ensure that all our young people enjoy their scouting experience.

During the year all sections held the usual weekly programme as well as visits and camps. In July all Sections were involved in the Group Summer Camp at Nineacres. A great week included hiking, canoeing, and a visit to Dundee Water Park.

The Cubs attended the Howling camp at Fordell Firs – a nationally organised event as well as the Parent and Child camp, an eagerly anticipated event each year!

Other section activities over and above the usual camping at Nineacres included farm visit; trampoline park; cycle rides; climbing; museum visits; indoor bowling; teddy bears picnic and fishing. The Explorer section continue to focus on delivering the opportunity to gain Duke of Edinburgh awards.

Plans are well underway for next summer's Kandersteg 2025 International trip and there have been various fundraising events this year to support this event.

The group invested in a new minibus in the year, replacing the life expired one, and we are seeing an increase in the bookings for this which help cover the running costs. The headquarters building is used by each of the sections during the evenings but we are always looking to hire to groups during the day and at weekends. During the year [REDACTED] handed over the role of Hall Booking Administrator to [REDACTED] – thanks to both for their time and energy.

Echoing Frasers comments in his contribution, we are always looking for additional support. If you are interested in volunteering in any aspect please let us know. It doesn't need to be a weekly commitment, whatever time you can give would be welcome.

[REDACTED]
Group Lead Volunteer

TREASURER'S NOTES TO ACCOUNTS

These notes are included to add some context to the accounts detail for 2024-25 by way of summarising some of the key items from group income and expenditure in the year.

HIGHLIGHTS FROM INCOME & EXPENDITURE 2024-25

Programme Activities - at £14,623 for the year, the ongoing delivery of wide-ranging programme activities, leader training and award of badges and uniform across all sections continues to be a core area of expenditure for the group. This includes regular weekly section meetings as well as multiple trips, camps and additional activities for all sections.

New Group Minibus - The group has invested in a new minibus during the year, purchased for £17,994 with cost offset somewhat through sale of the old minibus which was nearing end of life and becoming expensive to maintain. The new bus is a significant investment for the group but essential to ensuring safe travel for group members and is also leading to increased hire income for the group.

Nineacres Memorial Campsite - the campsite continues to be a fantastic asset for the group with £16,734 in receipts during the year 2024-25. That said, the current year has seen £17,514 in expenditure relating to the campsite, this encompassing ordinary running costs as well as several streams of necessary works and investment in the site including; refurbishment of the toilet block; works to repair the site access track; tree surgeon works following storm damage and the purchase of a new 20ft shipping container for storage purposes.

General running costs for the group - these are detailed in full in the main accounts, but notable items included in day to day running of the group for the year are -

£11,536 for hall maintenance, cleaning, rent and utilities.

£6,088 for group subscription to Scottish Scout HQ, East Scotland Region and Dunfermline District (paid from the £13,405 total membership subscriptions to 2nd Fife in 2024/25).

£5,367 in general minibus running costs.

RECEIPTS & PAYMENTS

Total Income for 2024-25 was £91,885. Although income has increased versus the previous year (£80,119), this is mainly due to the collection of trip income payments and fundraising associated with the planned Scouts & Explorers trip to the Kandersteg International Scout Centre in Switzerland during July 2025.

Total payments for 2024-25 were £95,605. This is a significant rise in annual expenditure versus the previous year at £63,398 mainly due to investment expenditure relating to group assets as aforementioned.

FUND BALANCE AT YEAR END 2024-25

As at 31/03/2025 the group holds a total fund balance of £120,384 having recorded a net deficit of -£3,719 during the 2024-25 financial year. This net deficit relates to investment expenditure relating to group assets as aforementioned.

Unrestricted Funds operated by the group generally service the day to day running costs as well as any other planned or unplanned costs incurred. The Unrestricted Fund balance has reduced to £10,688 at year end, with the change versus last year mainly accounted for through the noted investment expenditure relating to group assets during the year.

The £50,000 in group savings set aside and allocated to the development of a new scout hall has generated £1,814 in interest during the year. This now £51,814 has been invested for another year under the Designated Building Fund.

The Designated Nineacres Fund has remained relatively stable versus last year with £22,632 held at year end 2024-25, with income during the last year used to undertake the development and maintenance works at Nineacres as outlined. This fund also helps support ordinary running costs for the group over and above the unrestricted fund balance.

The Restricted Fund balance has grown throughout the year to £34,730 with this fund holding all monies relating to international trip funds.

GOVERNANCE & MANAGEMENT

The Trustee Board has pleasure in presenting their Annual Report together with the financial statement and the independent examiners report for the period 1st April 2024 to 31st March 2025. The legal and administrative information set out in this document forms part of this report.

CONSTITUTION & OBJECTIVES

The Scout Group is constituted in terms of the Rules of The Scout Association, which is a charitable body incorporated by Royal Charter. The Group is a recognised Scottish Charity – No SC 007853, is unincorporated and a non-profit distributing organisation which means that any surplus income is re-invested within the organisation to allow it to continue. The purpose of the Scout Association is to actively engage and support Young People in their personal development, empowering them to make a positive contribution to society. The Values of Scouting are implicit in the values of Integrity, Respect, Care, Belief and Co-operation. The Scout Method takes place when Young People, in partnership with adults, work together based on the above Values and take advantage to enjoy, take part, learn, share, take responsibility, undertake new and challenging activities, and make and live by their Promise.

ORGANISATIONAL STRUCTURE

The 2nd Fife Scout Group Council is the body to which the Trustee Board is accountable. The Council normally meets once a year when the Executive Committee, is appointed. The Trustee Board Members are the Trustees for the Charity who lead the organisation and have ultimate responsibility for ensuring compliance with the regulations as determined by the Office of the Scottish Charity Regulator (OSCR). The Trustee Board exists to support the Group Scout Leaders in meeting the responsibilities of the appointment and to provide support for the Group Sections. The Trustee Board normally meets four times a year.

The Group banking arrangements require dual signatory on all expenditure and have moved to full electronic capability with the introduction of Xero Accounting Software.

GROUP ASSETS

Group facilities include the Scout Hall in Dunfermline and Nineacres Memorial Campsite at Crook of Devon. Other assets include the group minibus, trailers, camping and activity equipment. The ongoing maintenance of group assets and facilities is well supported by group volunteers under leadership of [REDACTED]. [REDACTED] continues to carry out warden duties throughout the year at Nineacres Memorial Campsite helping to keep these facilities well maintained. Recruiting more Scout Active Support Unit members is an ongoing exercise to help in providing further and updated facilities for our group members.

INDEPENDENT EXAMINER'S REPORT

Independent Examiner's Report to the Trustees of 2nd Fife (Dunfermline) Scout Group

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 10 to 15.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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

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
 - 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.



Thomson Cooper Accountants
3 Castle Court
Carnegie Campus
Dunfermline
Fife
KY11 8PB

30 June 2025

FINANCIAL ACTIVITIES

2ND FIFE (DUNFERMLINE) SCOUT GROUP

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

	Note	Designated Funds £	Restricted Funds £	Unrestricted Funds £	2025 Total £	2024 Total £
Receipts						
<u>Voluntary Income</u>						
Membership Subscriptions		-	-	13,405.00	13,405.00	12,483.00
Kandersteg'21 Trip		-	-	-	-	1,100.00
Refund/Compensation						
Kandersteg'25 Trip Income		-	15,570.00	-	15,570.00	7,850.00
Gift Aid		-	-	2,704.00	2,704.00	2,283.95
Donations		-	-	825.00	825.00	2,829.00
Fundraising	1	-	14,708.37	8,864.68	23,573.05	17,536.55
Netherlands'23 Trip Income		-	-	-	-	2,400.00
Interest Income		1,814.79	-	690.05	2,504.84	1,019.55
Total Voluntary Income		1,814.79	30,278.37	26,488.73	58,581.89	47,502.05
<u>Charitable Activities</u>						
Programme Activities		10,133.90	-	504.50	10,638.40	11,686.90
Grants	2	-	-	500.00	500.00	500.00
Fundraising Let of Scout HQ		-	-	140.00	140.00	1,530.00
Nineacres Mml C/site Rcpts		16,734.87	-	-	16,734.87	17,804.05
Minibus Income		-	-	2,190.19	2,190.19	990.85
Badges & Uniform Receipts		-	-	-	-	52.80
Scout Shop Rebate		-	-	-	-	52.00
Sale of Minibus		-	-	3,100.00	3,100.00	-
Total Charitable Activities		26,868.77	-	6,434.69	33,303.46	32,616.60
Total Receipts		28,683.56	30,278.37	32,923.42	91,885.35	80,118.65
<u>Payments</u>						
Fundraising Costs	3	-	2,624.89	4,572.88	7,197.77	7,920.85
Programme Activities		10,053.47	-	2,649.62	12,703.09	13,319.14
Kandersteg'21 Expenditure		-	-	-	-	220.00
Netherlands '23 Expenditure		-	-	-	-	9,600.00
Kandersteg'25 Trip Expenditure		-	8,607.38	-	8,607.38	1,122.11
Badges & Uniform		-	-	595.29	595.29	1,070.28
Equipment Purchases & Maint.		-	-	1,386.30	1,386.30	700.91
Scout HQ Costs	4	-	-	11,536.73	11,536.73	6,362.40
Nineacres Mml C/site Costs	5	16,959.38	554.91	-	17,514.29	10,393.20
Broadband		426.48	-	-	426.48	455.07
Group Membership		-	-	6,088.50	6,088.50	5,742.00
Minibus Running Costs		-	-	5,367.76	5,367.76	3,441.16
Insurance - Equipment		-	-	808.30	808.30	737.54
Presentation/Wreaths		-	-	142.00	142.00	75.00
Administrative Expenses		34.25	-	3,877.00	3,911.25	1,643.80
Leader Training		-	-	1,325.97	1,325.97	195.00
Donations/Grants		-	-	-	-	400.00
Minibus Purchase		5,000.00	-	12,994.00	17,994.00	-
Total Payments		32,473.58	11,787.18	51,344.35	95,605.11	63,398.46
Net Receipts / (Payments)		(3,790.02)	18,491.19	(18,420.93)	(3,719.76)	16,720.19

The notes on pages 9 to 12 are an integral part of these Accounts.

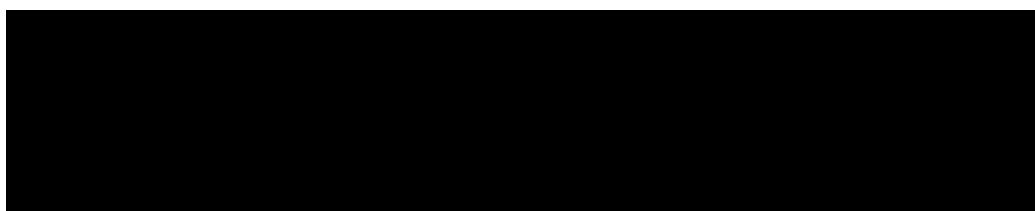
2ND FIFE (DUNFERMLINE) SCOUT GROUP

STATEMENT OF BALANCES FOR THE YEAR ENDED 31 MARCH 2025

	Designated Funds £	Restricted Funds £	Unrestricted Funds £	2025 Total £	2024 Total £
Funds Reconciliation					
Balance at 01/04/2024	78,756.18	16,238.99	29,109.12	124,104.29	107,384.10
Surplus / (Deficit) for Year	(3,790.02)	18,491.19	(18,420.93)	(3,719.76)	16,720.19
Transfers of Funds	-	-	-	-	-
Balance at 31/03/2025	74,966.16	34,730.18	10,688.19	120,384.53	124,104.29
Bank and Cash Balances					
Bank Current Accounts & Cards	6,216.66	34,730.18	138.87	41,085.71	20,325.58
Investment / Savings Accounts	68,149.58	-	10,549.32	78,698.90	103,253.79
Cash in Hand	599.92	-	-	599.92	524.92
	74,966.16	34,730.18	10,688.19	120,384.53	124,104.29
Other Assets					£
Nineacres Memorial Campsite					N/A
Vehicles & Trailers (NBV)					£Nil
Camping & Activity Equipment					N/A
HQ Building at West End Park (NBV)					£Nil
Ford Transit Minibus (NBV)					17,094.30
2x 20ft Storage Containers (NBV)					4,560.00
Debtors					
Members					2,780.80
Gift Aid Recoverable					-
Creditors					
British Gas					161.23
Cameron Davidson					9.00
Gavin Fotheringham					10.78
Robbie Fyfe					181.30
Sophie McGrouther					21.06

The notes on pages 12 to 15 are an integral part of these Accounts.

Approved by the Trustees on 13th June 2025 and signed on their behalf by:



NOTES TO THE FINANCIAL STATEMENTS

2ND FIFE (DUNFERMLINE) SCOUT GROUP

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

ACCOUNTING POLICIES

Accounting Convention

These Accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

Charitable Funds

Unrestricted Funds

General Fund	A Fund used for the day to day running of the group and for general selection programme activity costs.
Minibus Fund	A fund used for general minibus running costs including fuel, maintenance, and repairs. This fund will also receive income from hire of the minibus.
Scout Post Fund	A fund operated to capture all income and expenditure related to annual Scout Post fundraising activity.

Designated Funds

Nineacres Fund	A fund for the operation of Nineacres Memorial Campsite. This includes costs from utilities, maintenance and upgrades as well as income receipts.
Building Fund	A fund operated to hold monies set aside for building work and upgrade of the scout hall.
Minibus Fund	A fund to hold monies set aside for future purchase of a new group minibus.
General Fund	A fund used for specific section events, camps and trips etc that are over and above routine section activities.

Restricted Funds

Building Fund	A fund operated to hold any restricted income for building work and upgrade of the scout hall.
International Fund	Fund operated to manage restricted monies associated with the Group's International Expeditions.

Unrestricted funds are those which the Trustees are free to use in accordance with the charitable objectives of the organisation. Designated funds are unrestricted in nature but have been earmarked by the Trustees for specific purposes. The designation of such funds does not restrict the Trustees' ability to reallocate them, and transfers between unrestricted and designated funds are made following formal approval by the Trustees.

2ND FIFE (DUNFERMLINE) SCOUT GROUP

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

	Designated Funds £	Restricted Funds £	Unrestricted Funds £	2025 Total £	2024 Total £
1. FUNDRAISING					
Scoutpost	-	-	7,827.59	7,827.59	6,409.86
Townhill Robyn Event & Fossoway	-	1,509.62	-	1,509.62	2,867.80
Aberdeen Canoe Club Event	-	-	130.22	130.22	-
Beach BBQ	-	-	21.12	21.12	-
Fireworks Fundraiser	-	2,589.63	-	2,589.63	1,871.03
Cults Dinner	-	-	506.97	506.97	311.00
Easy Fundraiser	-	-	227.80	227.80	524.61
Burns Night	-	-	-	-	705.08
Gala Burger Stall	-	2,854.50	-	2,854.50	3,008.96
Xmas Fayre	-	-	-	-	388.92
Explorers Tuck Shop	-	-	150.98	150.98	-
International – Netherlands'23	-	-	-	-	310.00
International – Kandersteg'25	-	-	-	-	1,139.29
Tesco bag packing	-	1,135.92	-	1,135.92	-
Summer Fete	-	1,929.24	-	1,929.24	-
Sponsored Cycle	-	4,689.46	-	4,689.46	-
	-	14,708.37	8,864.68	23,573.05	17,536.55
2. GRANTS					
Bank of Scotland (Matched Giving)	-	-	-	500.00	500.00
Scout Association	-	-	-	-	-
	-	-	-	500.00	500.00
3. FUNDRAISING COSTS					
Scout Post	-	-	4,109.75	4,109.75	3,382.70
Townhill Robyn Event & Fossoway	-	293.75	-	293.75	1,889.98
Fireworks Fundraiser	-	957.68	-	957.68	960.21
Burns Night	-	-	-	-	81.55
Gala Burger Stall	-	853.19	-	853.19	1,273.46
Xmas Fayre	-	-	-	-	79.90
Canoe Club	-	-	20.22	20.22	-
Summer Fete	-	487.14	-	487.14	-
Sponsored Cycle	-	33.13	-	33.13	-
Cults Dinner	-	-	442.91	442.91	253.05
	-	2,624.89	4,572.88	7,197.77	7,920.85
4. SCOUT HQ/STORAGE COSTS					
Electricity	-	-	548.33	548.33	943.05
Gas	-	-	776.01	776.01	838.08
Rent & Plusnet	-	-	975.98	975.98	1,242.40
Cleaning	-	-	2,424.00	2,424.00	2,551.88
Maintenance/Upgrades (Planning)	-	-	6,812.41	6,812.41	786.99
	-	-	11,536.73	11,536.73	6,362.40
5. NINEACRES MEMORIAL CAMPSITE COSTS					
Maintenance & Minor Upgrades	8,681.78	554.91	-	9,236.69	4,269.52
Projects	3,221.92	-	-	3,221.92	1,316.71
Electricity	2,859.33	-	-	2,859.33	2,960.36
Equipment + Fuel & Maint	2,196.35	-	-	2,196.35	1,846.61
	16,959.38	554.91	-	17,514.29	10,393.20

2ND FIFE (DUNFERMLINE) SCOUT GROUP

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

MOVEMENTS IN FUND TYPES	01/04/2024 £	Receipts £	Payments £	Transfers £	31/03/2025 £
Unrestricted Funds					
General Fund	35,262.32	22,905.64	41,866.84	3,717.84	20,018.96
Minibus Fund	(6,153.20)	2,190.19	5,367.76	-	(9,330.77)
Scout Post	-	7,827.59	4,109.75	(3,717.84)	-
	29,109.12	28,813.67	47,234.60	-	10,688.19
Designated Funds					
Nineacres Fund	23,591.31	16,460.87	17,420.11	-	22,632.07
Building Fund	50,000.00	1,814.79	-	-	51,814.79
Minibus Fund	5,000.00	-	5,000.00	-	-
General Fund	164.87	10,407.90	10,053.47	-	519.30
	78,756.18	28,683.56	32,473.58	-	74,966.16
Restricted Funds					
Centenary Fund	554.91	-	554.91	-	-
Nineacres Fund	-	-	-	-	-
International Fund	15,684.08	30,278.37	11,232.27	-	34,730.18
	16,238.99	30,278.37	11,787.18	-	34,730.18
Total Funds	124,104.29	87,775.60	91,495.36	-	120,384.53

2ND FIFE (DUNFERMLINE) SCOUT GROUP

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

	£	£
<u>RESTRICTED FUNDS – CURRENT ATTRIBUTION</u>		
International		
- Residual Kandersteg '17 Monies	907.15	
- Netherlands '19 Monies	1,679.84	
- Other 'legacy residual' cash	253.54	
- Kandersteg '21	3,531.66	
- Netherlands '23	1,444.71	
- Kandersteg '25	26,913.28	-
Total		<u>34,730.18</u>

OTHER ASSETS

The Group owns Nineacres Memorial Campsite, Crook of Devon, Fossoway. The title is held under the names of 8 Trustees for the Group, namely [REDACTED], [REDACTED] for the 2nd Fife. The title deeds are held in safekeeping at Stevenson & Marshall, Solicitors, East Port, Dunfermline.

The HQ at West End Park was purchased from Fife Council on 1 April 2015. The title is held in the names of 3 Trustees namely the Regional Commissioner, the Regional Chairman and the Regional Secretary and their successors in office of East Scotland Regional Scout Council for the Group. The title deeds are held in safekeeping at Stevenson & Marshall, Solicitors, East Port, Dunfermline.

The land at West End Park is leased from Fife Council on a 125 year lease commencing 1 April 2015. The current rent is £900 for 2024/25, rising to £1,000 per annum from 1st April 2025.

The Minute of Lease is held in the names of 3 Trustees namely the Regional Commissioner, the Regional Chairman and the Regional Secretary and their successors in office of East Scotland Regional Scout Council for the Group. The Lease is held in safekeeping at Stevenson & Marshall, Solicitors, East Port, Dunfermline.

The Group owns a minibus, closed trailers, canoe trailer, bike trailer, grass mower, open trailers and a quantity of camping and activity equipment which has been acquired over a number of years as well as fixtures, fittings and furniture for the Group Headquarters in Dunfermline and Nineacres Memorial Campsite.

The Group seeks Gift Aid donations in respect of Membership Subscriptions and other donations wherever possible.

TRUSTEE REMUNERATION & EXPENSES

Only one Trustee ([REDACTED]) received £2,148 remuneration for warden work at Nineacres campsite (2024: £1,641)

The Trustees did not receive any expenses during the year (2024: Nil)