

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	APRIL	2024	To	31	MARCH	2025

Reference and administration details

Charity name	40th Fife (Touch) Scout Group
Other names charity is known by	
Registered charity number	SC013446
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				
10				
11				
12				
13				
14				
15				
16				

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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 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 registered Scottish Charity – No SC013446.
Trustee recruitment and appointment	Trustees are recruited and appointed in accordance with the Policy, Organisation and Rules ("POR") of the Scout Association.

Objectives and activities

Charitable purposes	The purpose of the Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities. The method of achieving the aim of the Scout Association is by providing an enjoyable and attractive scheme of progressive training based on the Scout Promise and Law and guided by adult leadership.
Summary of the main activities in relation to these objects	<p>We are still actively looking for new Trustees and a new chair.</p> <p>Blair Atholl Jamborette was attended by 9 of our Explorer Scouts as well as a number of our leader team who assisted with numerous activities on and off site.</p> <p>We held a group camp at Crook of Devon that was attended by members from all of our sections.</p> <p>The Group has shown an increase in numbers as of last census.</p> <p>Our Bothy at Powmill has been well used following our refurbishment.</p> <div></div>

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Achievements and performance

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

Badges as follows:

4 x Acorn Awards (Squirrels)

6 x Bronze Chief Scout Awards (Beavers)

3 x Silver Chief Scouts Awards (Cubs)

2 x Diamond & 4 x Platinum Chief Scouts Awards, 6 DofE Bronze & 3 DofE Silver Awards (Explorers)

1 x Kings Scout Award (Adult/Leader)

Full details of our activities can be found in our regular newsletters which are held on our website. Our young people have taken part in lots of camps & indoor sleepovers, taken part in a variety of activities including hiking & kayaking as well as gaining over 1000 badges between them. We held a Group Camp and had members from all sections in attendance over the course of the weekend and took part in the annual Jamboree on the Air (assisted by members of the local radio club) and Jamboree on the Internet. We have linked with the local community garden for some activities also. For a fuller picture please refer to our newsletters on our website 40th Fife Scout Group – Newsletter.

Financial review

Brief statement of the charity's policy on reserves

The Trustees believe that around three months of annual expenditure is an appropriate level of reserves in order to cover the timing differences between receipts and payments and to allow for any unexpected items expenditure on running costs, uniforms, badges and one-off items.

Details of any deficit

During the year, as can be seen from the receipts and payments accounts, the group recorded a surplus of £9,621.

Donated facilities and services (if any)

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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	GROUP SCOUT LEADER
Date	22-09-25	29-09-25

40th Fife (Touch) Scout Group

SC013446



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	21,070				21,070	22,231
Legacies					-	
Grants					-	3,000
Receipts from fundraising activities	679				679	4,569
Gross trading receipts					-	
Income from investments other than land and buildings	96				96	125
Rents from land & buildings					-	
Gross receipts from other charitable activities	29,444				29,444	18,671
					-	
A1 Sub total	51,289	-	-	-	51,289	48,596
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	51,289	-	-	-	51,289	48,596
A3 Payments						
Expenses for fundraising activities	92				92	745
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	41,576				41,576	49,410
Grants and donations					-	660
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	41,668	-	-	-	41,668	50,815
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	41,668	-	-	-	41,668	50,815
Net receipts / (payments)	9,621	-	-	-	9,621	(2,219)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	9,621	-	-	-	9,621	(2,219)

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	12,107				12,107	14,326
	Surplus / (deficit) shown on receipts and payments account	9,621				9,621	(2,219)
						-	
						-	
	Cash and bank balances at end of year	21,728	-	-	-	21,728	12,107
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Hall			420,000	420,000
	Equipment			63,000	65,000
	Van			4,200	4,500
	Stock			10,586	10,026
		Total	-	497,786	499,526

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

			22-09-25

Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

Unrestricted Funds are available for use at the discretion of the Executive Committee in furtherance of the general objectives of the charity.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	x
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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40th Fife (Touch) Scout Group

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Additional analysis (1)**Analysis of receipts and payments****1 Donations**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
General Donations	253				253	338
Subscriptions	20,817				20,817	21,893
					-	-
					-	-
Total	21,070	-	-	-	21,070	22,231

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2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
Carnegie Trust	-				-	2,500
Early Years Grant	-				-	500
Fife Council Grant	-				-	-
Asda Grant	-				-	-
Climbing Training Course	-				-	-
	-				-	-
Total	-	-			-	3,000

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3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Camp & Activity Income	19,919				19,919	6,415
Vehicle, Equipment & Hall Hire	71				71	70
Sundry Income	5,276				5,276	6,929
Gift Aid	4,140				4,140	5,251
Other Income	38				38	6
					-	-
					-	-
					-	-
Total	29,444	-	-	-	29,444	18,671

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4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Premises Expenses	9,972				9,972	18,118
Camp & Activity Expenses	8,157				8,157	8,777
Equipment Expenses	1,110				1,110	618
Scout Headquarters	8,071				8,071	8,091
Sundry Expenses	1,964				1,964	2,155
Training Expenses	-				-	110
Uniform Costs	4,711				4,711	2,893
Administration Expenses	3,445				3,445	3,618
Vehicle Expenses	1,303				1,303	1,338
Badge Costs	2,843				2,843	3,692
Total	41,576	-	-	-	41,576	49,410

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Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	21,070				21,070	22,231
Legacies					-	-
Grants					-	3,000
Receipts from fundraising activities	679				679	4,569
Gross trading receipts					-	-
buildings	96				96	125
Rents from land & buildings					-	-
Gross receipts from other charitable activities	29,444				29,444	18,671
Sub total	51,289	-	-	-	51,289	48,596
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	51,289	-	-	-	51,289	48,596
Payments						
Expenses for fundraising activities	92				92	745
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	41,576				41,576	49,410
Grants and donations					-	660
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
					-	-
Sub total	41,668	-	-	-	41,668	50,815
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	41,668	-	-	-	41,668	50,815
Net receipts / (payments)	9,621	-	-	-	9,621	(2,219)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	9,621	-	-	-	9,621	(2,219)
Nature and purpose of funds						

40th Fife (Touch) Scout Group

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Additional analysis (3)**6 Breakdown of restricted funds**

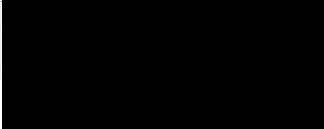
	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	-
Legacies					-	-
Grants					-	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities					-	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
					-	-
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	-
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

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APPENDIX 3



		Independent examiner's report on the accounts						
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name	40th Fife (Touch) Scout Group						
	Registered charity number	SCO13446						
	Period start date				Period end date			
	Day 01	Month APRIL	Year 2024	to	Day 31	Month MARCH	Year 2025	
Set out on pages								
Respective responsibilities of trustees and examiner Basis of independent examiner's statement		<p>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.</p> <p>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.</p>						
Independent examiner's statement		<p>In the course of my examination, no matter has come to my attention.</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper accounts to be reached. 						
Signed: Name: Relevant professional qualification(s) or body (if any): Address:				Date:		29-09-25		
		Chartered Accountant						
		Thomson Cooper Accountants, 3 Castle Court, Carnegie Campus,						
		Dunfermline, Fife, KY11 8PB						

*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.

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**