

**3<sup>rd</sup> East Kilbride Scout Group – Trustees Annual Report**

**Year ended 31<sup>st</sup> March 2025**

The Executive Committee has pleasure in presenting their report together with financial statements and independent examiners report for the year ending 31<sup>st</sup> March 2025.

**Name & Address**

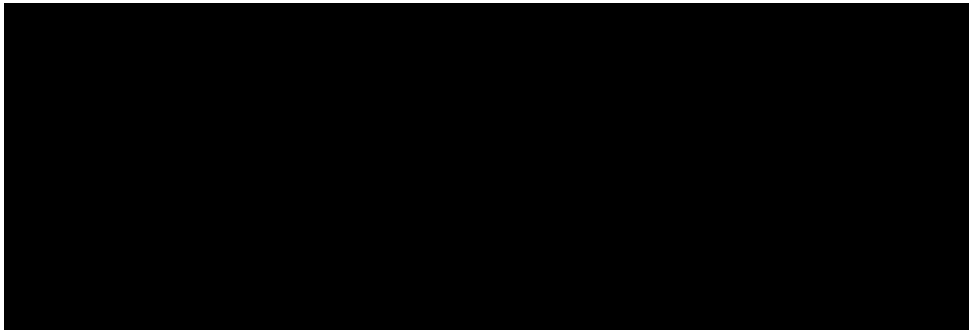
The Group name is 3<sup>rd</sup> East Kilbride (55<sup>th</sup> Lanarkshire) Scout Group, 24 Carlyle Drive, Calderwood, East Kilbride, G74 3ER.

**Constitution & Purpose**

The Scout Group is constituted in terms of the Policy Organisation Rules of the Scout Association, which is a charitable body incorporated by Royal Charter. The Group is a registered Scottish Charity – No SC018745

The purpose of the Scout Association is to help young people achieve their full physical, intellectual, social and spiritual potential as individuals, as responsible citizens and as members of their local, national and. international communities. The method of achieving the aim of the association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.


**Trustees**



3rd East Kilbride Scout Group

Scout Group Treasurer/ Registered Office: Jamie Logan, 9 Marshall Drive, California, FK1 2AB

Website: <http://www.3rd-ek.org.uk/>

Group Lead Volunteer: 



Registered Charity no. SC018745

### **Activities and Achievements**

Our Scout Group currently has around 180 youth members supported by 36 adult volunteer leaders. We currently have waiting lists across all age groups.

Scouts from both sections and explorer scouts attended an international summer camp in Kandersteg, Switzerland in summer 2024.

The group will celebrate its 70th anniversary in April 2026 and we plan to run a group camp to mark this occasion.

We run a successful Family ceilidh. In addition to this we have continued to see a good income from donations made for use of the hall for children's birthday parties. After the success of the fundraising for our trip to Switzerland we intend to form a fundraising committee to keep this momentum going.

The Accounts have been independently examined and all is in order.

3rd East Kilbride Scout Group

Scout Group Treasurer/ Registered Office: Jamie Logan, 9 Marshall Drive, California, FK1 2AB

Website: <http://www.3rd-ek.org.uk/>

Group Lead Volunteer: [REDACTED]

[REDACTED]

Registered Charity no. SC018745

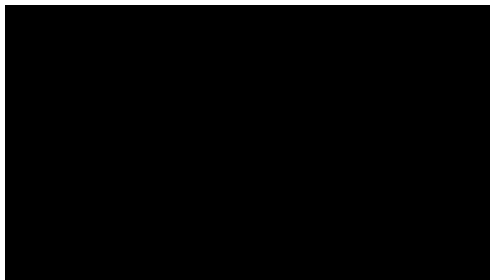
### **Reserve Policy**

In addition to the running costs attributed to activities, running of our Scout Hall etc., we continue to retain a high financial reserve to enable us to react to unexpected work required on our aging building, or to be able to support any shortfall for unexpected expenses in running activities.

We were required to use some of this reserve fund this year as the electrical system in our hall requires modernisation with a cost about £7000. We have attempted to secure funding to cover this but have unfortunately been unsuccessful.

Due to this large expense along with the large expense in the previous year to replace the path our financial reserve is not as healthy as it has been in the past but the trustee board are not concerned by this.


Report approved by the Group trustee board at our AGM on 28th June 2025 and signed on its behalf by



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Registered Charity no. SC018745

### ***Independent Examiner's report to the Trustees of 3<sup>rd</sup> East Kilbride Scout Group***

I report on the accounts of the Group for the year ended 31 March 2025.

#### **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 (as amended). 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.

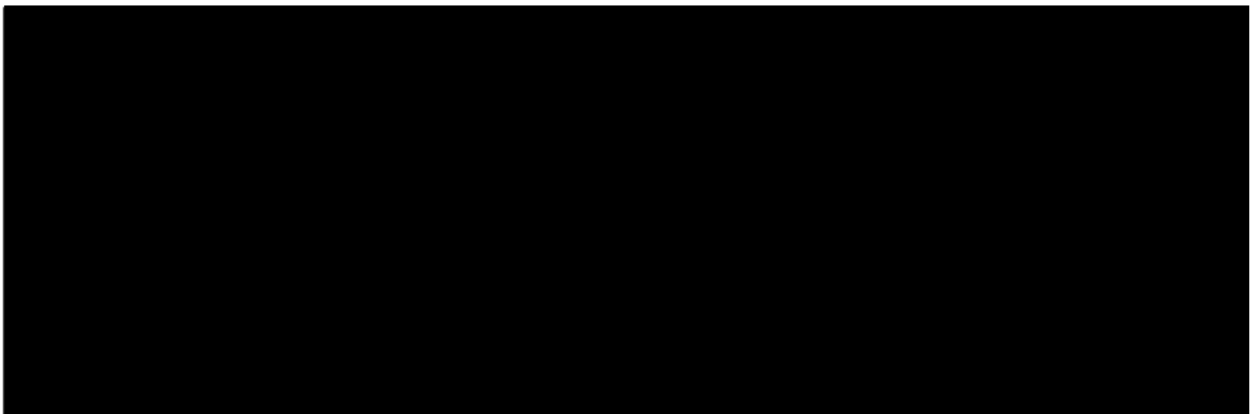
#### **Independent examiner's statement**

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.





3rd East Kilbride Scout Group.  
Financial Accounts  
Year End 31st March 2025  
Prepared by Jamie Logan

Receipts and payments summary

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	2024-2025	2023-2024
<b>Income</b>		
Beavers (Joint)	1,333.00	0.00
Beavers (Monday)	2,459.50	2,237.00
Beavers (Tuesday)	1,872.00	1,617.00
Branded Clothing	296.63	417.08
Cubs (Friday)	3,889.00	3,272.00
Cubs (Joint)	0.00	1,040.00
Cubs (Wednesday)	8,699.00	10,442.00
Donation	688.34	3,843.16
Explorers	7,510.68	311.97
Fundraising	3,183.33	3,408.20
Gift Aid	5,665.02	4,658.40
Hall Hires	3,262.00	2,710.00
International Camp	3,201.25	20,915.00
International Fundraising	2,122.58	11,359.20
Scouts (Joint)	7,765.00	8,121.79
Scouts (Monday)	4,188.00	3,515.00
Scouts (Thursday)	3,504.00	4,096.92
Self Run Adv' Activities	51.00	0.00
Squirrels	1,417.00	1,064.50
Training	12.50	125.00
Uniform	4.87	0.00
<b>Expense</b>		
Bank Fees	1,042.70	918.39
Failed payment Fees	28.95	0.50
Beavers (Joint)	111.95	0.00
Beavers (Monday)	2,155.80	757.86
Beavers (Tuesday)	219.95	623.14
Branded Clothing	2,751.70	1,087.27
Cubs (Friday)	4,008.39	1,815.76
Cubs (Joint)	0.00	1,308.32
Cubs (Wednesday)	6,308.04	7,379.11
Equipment	2,016.38	1,239.98
Explorers	5,008.56	0.00
Fundraising	1,644.92	2,065.05
General Expenditure	213.74	421.65
Group Activities	238.80	461.63
Hall Hires	0.00	50.00
Insurance	1,456.22	1,312.04
International Camp	30,366.18	11,372.64
International Fundraising	0.00	1,430.93
Membership Costs	8,827.00	7,246.25
OSM Costs	433.50	135.04
Scouts (Joint)	9,271.11	11,765.16
Scouts (Monday)	1,011.49	231.83
Scouts (Thursday)	178.38	771.88
Squirrels	713.65	357.26
Training	405.50	715.00
Uniform	280.09	617.70
Utilities	2,509.44	3,917.75
Venue Maintenance	7,516.12	9,240.00
<b>Account balances</b>		
International Bank Account	2,349.94	29,474.55
Cash Account	0.00	97.80
Group Bank Account	23,973.17	24,344.62
<b>Summary</b>		
Account balance brought forward	53,916.97	38,004.89
Total income	61,124.70	83,154.22
Total expenditure	88,718.56	67,242.14
Net income	-27,593.86	15,912.08
Account balance carried forward	26,323.11	53,916.97