

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	Sep	2024	To	31	Aug	2025

Reference and administration details

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

South Western District Scout Council
SC031964
C/O John R McCallum
7 Broomieknowe Road
Glasgow
Postcode G73 3QS

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	Marion Rankin	District Chair		
2	Marion Rankin	Regional Lead Volunteer		
3	John McCallum	District Treasurer		
4	Sandra Veitch	Act. District Secretary		
5	Willie Milligan	Vol Dev Team Leader		
6	Rena Fletcher	Creative Arts		
7	Duncan Black	3 rd Glasgow Scouts		
8	Jane Husbands	7 th Clyde Scouts		
9	Mandie Running	7 th Clyde Scouts		
10	Sandy Walls	29 th Glasgow Scouts		
11	John Cunningham	50 th Glasgow Scouts		
12	Brian McMillan	50 th Glasgow Scouts		
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 District is constituted in terms of the Rules of The Scout Association - 'Policy, Organisation and Rules (POR) (with Scottish variations), which is a charitable body incorporated by Royal Charter. The POR defines the structure of Scouting in the United Kingdom, the Channel Islands and the Isle of Man and provides information about its management and training.

Trustee recruitment and appointment

Trustees are elected by ballot from all Scout Groups within our District, and appointed at the Annual General Meeting of South Western District Scout Council.

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 association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout promise and Law that in this modern age is Youth Led but under the guidance of committed adult leaders.

Summary of the main activities in relation to these objects

The District supports all members (Adults and Youth Members) of the District and individual Groups both financially and in the delivery of Scouting programs including District camps, training and development. There is particular focus on Safety, Safeguarding and Inclusion training to ensure that all adults and youth members are able to enjoy safe Scouting,

APPENDIX 1

Achievements and performance

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

The charity exists to support Scouting in South Western District of Clyde Region. Scouting is delivered through Scout Group sections and Units.

The charity supports ten Scout Groups, seven Explorer Scout Units and an Active Support Unit focussed on the Creative Arts. At the annual census 2026, there were 658 youth members aged from 4 years to 25years participating in the programmes for Squirrel, Beaver, Cub, Scout, Explorer and Network sections.

The Trustee Board provides governance support to the Groups and Units. It manages the funds of the District, to ensure sound financial practice. It gives grants or loans to support where there may be unexpected costs eg. Invasive plant species affecting premises. Grants have been made to support programme eg equipment costs and support for leader training, in particular in adventurous activities. The District is able to defray the annual membership fees to Scouts UK and Clyde Region by a small amount per youth member. This and the other financial support assists in ensuring that participation is improved for those areas and members who are meeting financial challenge and, as a consequence improves involvement in the Scout programme. The programme develops skills, teamwork, resilience and confidence. In addition to their weekly programme, Groups and Units deliver significant outdoor and residential experiences for young people. The impact of this is known to be beneficial for young peoples' wellbeing more generally. Scouting also benefits the wider community through service.

Throughout the year 2024 – 2025 South Western District has continued to support its membership to enjoy the benefits of Scouting.

Financial review

Brief statement of the charity's policy on reserves

The funds are used by the District to manage and enhance individual Scout Group activities within the District. The Trustees believe that around £20,000 is an appropriate level of reserves in order to cover the timing differences between receipts & payments and to allow for any unexpected items of expenditure.

Details of any deficit

Donated facilities and services (if any)


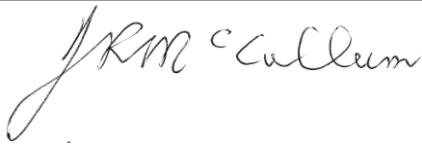
APPENDIX 1

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)		
Full name(s)	Marion Rankin	John R McCallum
Position (e.g. Chair)	Regional Lead Volunteer	District Treasurer
Date	10 th March 2026	10 th March 2026

South Western District Scout Council

SC031964



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1st	September	2024		31st	August	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	31,019				31,019	30,314
Legacies					-	
Grants	728				728	-
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings	4,430				4,430	597
Rents from land & buildings					-	
Gross receipts from other charitable activities	1,442				1,442	63
					-	
A1 Sub total	37,619	-	-	-	37,619	30,974
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	37,619	-	-	-	37,619	30,974
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	298				298	306
Grants and donations	36,402				36,402	36,644
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	36,700	-	-	-	36,700	36,950
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	36,700	-	-	-	36,700	36,950
Net receipts / (payments)	919	-	-	-	919	(5,976)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	919	-	-	-	919	(5,976)

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	114,619				114,619	120,595
	Surplus / (deficit) shown on receipts and payments account	919				919	(5,976)
						-	
						-	
	Cash and bank balances at end of year	115,538	-	-	-	115,538	114,619
	(Agree balances with receipts and payments account(s))	0	-	-	-	0	-

	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					
		Total	-	-	-

	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

B. McMillan

John R McCallum

Brian McMillan

10 March 2026

John R McCallum

10 March 2026

Section C Notes to the Accounts

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

The funds are used by the District to manage and enhance individual Scout Group activities within the District. The Trustees believe that around £20,000 is an appropriate level of reserves in order to cover the timing differences between receipts & payments and to allow for any unexpected items of expenditure.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Region and District subscription rebates		11	3,925
Training, Tents etc.		1	1,000
Total			4,925

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)

Authority under which paid

C3b Trustee remuneration - details

C4a Trustee expenses

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

X

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

South Western District Scout Council

SC031964

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 £
Group subscriptions	31,019				31,019	30,314
					-	
					-	
					-	
Total	31,019	-	-	-	31,019	30,314
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
Regional and District grants	-				-	-
					-	
					-	
					-	
Total	-	-			-	-
	reference	-			reference	-

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 £
District Camp	-				-	
District Football	-				-	
District Gang Show	1,442				1,442	63
					-	
					-	
					-	
					-	
Total	1,442	-	-	-	1,442	63
	-	-	-	-	-	-

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 £
Football, Sports, Training					-	
District Gang Show Storage					-	
Postage, Photocopying, Meetings	-				-	29
Jamboree and Camp					-	
MPLC Licence	298				298	277
					-	
					-	
					-	
					-	
Total	298	-	-	-	298	306
	-	-	-	-	-	-

SC031964

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					31,019	30,314
Legacies					-	-
Grants					728	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
buildings					4,430	597
Rents from land & buildings					-	-
Gross receipts from other charitable activities					1,442	63
Sub total	-	-	-	-	37,619	30,974
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	37,619	30,974
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities					298	306
Grants and donations					36,402	36,644
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
					-	-
Sub total	-	-	-	-	36,700	36,950
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	36,700	36,950
Net receipts / (payments)	-	-	-	-	919	(5,976)
Transfers to / (from) funds					-	-
Surplus / (deficit) for year	-	-	-	-	919	(5,976)

Nature and purpose of funds

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APPENDIX 3

OSCR
Scottish Charity Regulator

Report to the trustees/members of

Registered charity number

On the accounts of the charity for the period

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Signed**:

Name:

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

Address:

Independent examiner's report on the accounts

vi

Charity name
South Western District Scout Council

SC031964

Period start date			to	Period end date		
Day	Month	Year		Day	Month	Year
1	September	2024		31	August	2025

(remember to include the page numbers of additional sheets)

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.

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.

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.

Date: 01 February 2026



JOHN DUTHIE

OSWALD METRO, NEWLANDS AND AUCHHOUS
COMMUNITY COUNCIL72 NEWLANDS ROAD
GLASGOW G43 2JH

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**