

Clydesdale District Scout Council

Annual report and financial statements

For the year ended 31 March 2025

Scottish charity number SC039744

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CLYDESDALE DISTRICT SCOUT COUNCIL

Trustees' Annual Report

For the Year Ended 31 March 2025

The trustees have pleasure in presenting their Annual Report together with the financial statements and the Independent Examiner's report for the year ended 31 March 2025.

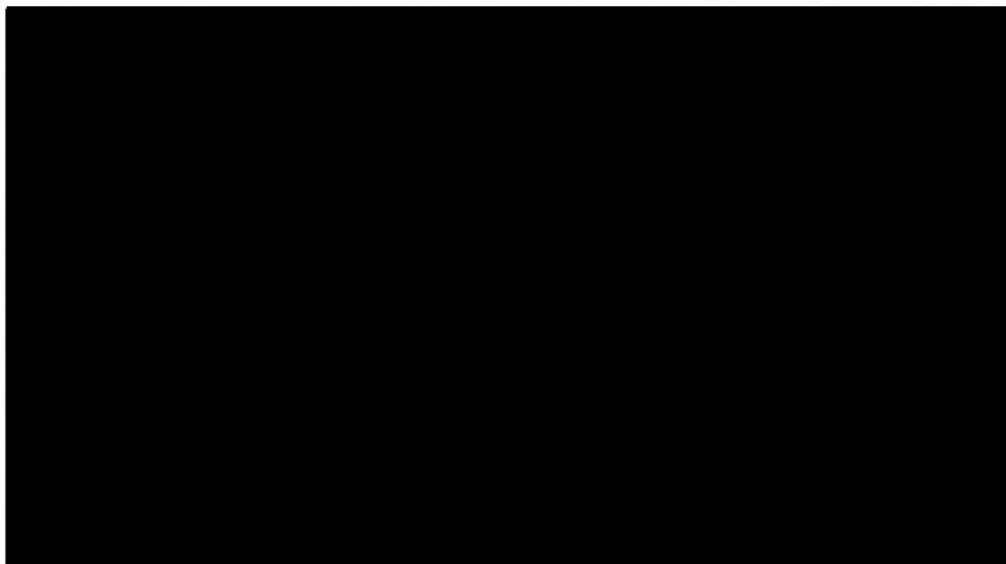
Reference & Administrative Information

Charity Name

Clydesdale District Scout Council (the " District")

Charity No

SCO39744



Structure Governance & Management

Constitution

The District's governing documents are those of The Scout Association. They consist of a Royal Charter which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

The District is a trust established under its rules which are common to all Scout Groups.

The District have undertaken a review of their Governance arrangements following the Transformation Project. An updated Constitution for Clydesdale District Scout Council will be discussed and approved at the Annual General Meeting.

CLYDESDALE DISTRICT SCOUT COUNCIL
YEAR ENDED 31 MARCH 2025
Appointment of Trustees

The management committee, which normally meets on a regular basis as required, are the charity's trustees.

The Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.

Management

The Trustees are responsible for the strategic direction and governance of the Scout Council, whilst day to day delivery of Scouting is delegated to the leaders who work on a voluntary basis, supported by Group Scout Leaders.

All our volunteers have disclosures completed under the Protection of Vulnerable Groups (PVG) Scheme

Objectives & Activities

Charitable purpose

The objectives of the District are as laid out by the Scout Association.

The Aim 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 and guided by adult leadership.

Activities

The Scout Council meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Achievement & Performance

Demand for places at the various Group's within the District remains high, with waiting lists in place where necessary. Recruitment of Leaders and Helpers continues to be a challenge in delivering weekly and outdoor activity programs. The District are currently considering a number of Events for 2026 and encouraging closer liaison between Groups.

At the Annual General Meeting, reference will be made to the following as part of a wider discussion on Scouting at present and considering the plans of the District.

- Annual Report of Scouts Scotland, discussed at the AGM on 8 November 2025
- Annual Report of Clyde Scouts discussed at the AGM on 26 November 2025

CLYDESDALE DISTRICT SCOUT COUNCIL
YEAR ENDED 31 MARCH 2025
Financial Review

The Unrestricted Funds held by the District at 31 March 2025 amounted to £5,663 (2024- £5,663)

The District has no Restricted Funds

For the year ended 31 March 2025 the District funds showed no movement. (2024- deficit of income over expenditure of £501.)

Reserves Policy

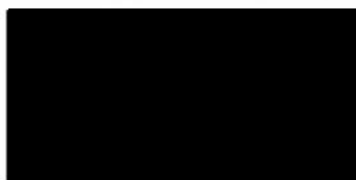
The Funds of the District are limited with no long term investments and adopt a risk adverse strategy to the investment of its funds. All funds are held in a bank account with the Bank of Scotland.

The trustees policy is to maintain reserves at around 2-3 months of normal running costs in order to meet commitments and to cover any unexpected expenditure. Reserves at 31 March 2025 and 2024 were within the target range.

Plans for Future Periods

The trustees intend to continue and develop the support that the Scout Council provides for the Groups in Clydesdale District ,and members in the various communities, and provide wider support to Scouting at all levels.

Approved by the trustees on 11/12/25 and signed on their behalf by:



District Lead Volunteer

CLYDESDALE DISTRICT SCOUT COUNCIL

Statement of Income and Expenditure for the year ended 31 March 2025

	Unrestricted funds	
	£	£
	2025	2024
Income:		
Voluntary Receipts		
Grants	-	-
Receipts from charitable activities		
Membership subscriptions	30,021	28,708
Membership subscriptions paid to Clyde Scouts	(30,021)	(28,687)
Overpayment repaid	-	(21)
Activities :		
Corehouse Camp Site	-	100
First Aid Training	-	70
Sleepover		100
Total receipts from charitable activities	-	270
Expenditure		
District Accommodation and support costs	-	101
First Aid Training	-	70
Sleepover (including repayment)	-	600
-		-
Total payments from charitable activities		771
(Deficit)/Surplus for the year	-	<u>(501)</u>

The District had no restricted funds during the years ended 31 March 2025 or 31 March 2024.

CLYDESDALE DISTRICT SCOUT COUNCIL
Statement of Balances as at 31 March 2025

Funds Reconciliation	Unrestricted Funds	
	2025	2024
	£	£
Bank balance as at 31 March 2025	4693	5,663
Amounts outstanding as at 31 March 2025	970	5,663 -
Reserves as at 31 March 2025 and 31 March 2024	<u>5,663</u>	<u>5,663</u>

The Notes on page 7 form an integral part of these accounts.

Approved by the trustees on 11/12/25 and signed on their behalf by:



District Lead Volunteer

Clydesdale District Scout Council

Notes to the Accounts for the year ended 31 March 2025

1. Basis of Accounting

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

2. Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day to day running of the charity.

3. Related Part Transactions

No remuneration was paid to the trustees or any connected persons during the year.

(2024: nil)

No travelling or other expenses were paid to the trustees during the year. (2024: nil)