

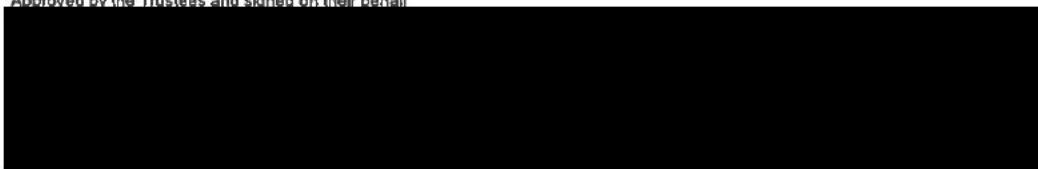
**73rd Perthshire (West Carse) Scout Group**  
**Receipts and Payments Account for the year to 31 March 2025**

	2024-2025		2023-2024		2022-2023	
	£	£	£	£	£	£
<b>Receipts:</b>						
Subscriptions	6,680		3,265		2,414	
Subscriptions - Recovery of Historical (1)	17,123		0		0	
Gift Aid	1,747		1,973		0	
Grants	0		0		100	
Fundraising & Donations	2,313		1,285		300	
Camps, Outings & Activities - Not Funded	2,232		2,297		2,095	
Other Income	5		0		0	
		30,100		8,820		4,909
<b>Payments:</b>						
Capitations	2,716		2,856		2,700	
Equipment & Materials	606		716		529	
Camps, Outings & Activities - Funded	593		3,265		4,361	
Camps, Outings & Activities - Not Funded	2,376		0		0	
Hall Rent, Rates & Running	1,262		1,903		1,377	
Uniform & Badges	250		1,308		792	
Insurance	187		176		251	
Fundraiser Costs & Charitable Donations	80		396		68	
Bank Fees & Other Costs	1,054		0		53	
		9,104		10,620		10,131
<b>Surplus/(Deficit) for the Year</b>		<b>20,996</b>		<b>-1,800</b>		<b>-5,222</b>
<b>Statement of Balances at 31 March</b>						
Opening Balance	10,279		12,079		17,301	
Closing balance	31,275		10,279		12,079	
<b>Surplus/(Deficit) for Year</b>		<b>20,996</b>		<b>-1,800</b>		<b>-5,222</b>

All funds are unrestricted.

(1) Subscriptions Income held by GoCardless relating to period of 2020 to Mar 2024.

Approved by the Trustees and signed on their behalf



## APPENDIX 1

**OSCR**

Scottish Charity Regulator

Office of the Scottish Charity Regulator

**Trustees' Annual Report for the period**

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	04	2024		31	03	2025

**Reference and administration details**

Charity name  
Other names charity is known by

Registered charity number

Charity's principal address

73<sup>rd</sup> West Carse Scout Group73<sup>rd</sup> Perthshire (West Carse) Scout Group

SC041978

Lorburn Cottage

School Wynd

Errol

Postcode PH2 7QN

**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		Group Chair		
2		Group Scout Leader		
3		Group Treasurer		
4		Secretary		
5		Subscriptions Secretary		
6		Trustee		
7		Trustee		
8				
9				
10				
11				
12				
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

Policy, Organisation and Rules of the Scout Association

Trustee recruitment and appointment

Volunteers proposed and seconded at Annual General Meeting

## Objectives and activities

Charitable purposes

Scouts Scotland's charitable purpose is to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. This is achieved through a variety of activities, including indoor and outdoor adventures, teamwork, and learning by doing, all while promoting the values of Integrity, Respect, Care, Belief, and Co-operation. Scouts Scotland also aims to develop young people into responsible citizens and active members of their communities.

Summary of the main activities in relation to these objects

Scouting provides a progressive non-formal education programme for young people aged generally from 6 to 25. The programme has a core framework based around 6 personal development areas:

- Body - health & fitness
- Mind - practical skills & creativity
- Faith & Beliefs - personal faith, learning about & developing an understanding of other faiths & Scouting values
- Relationships - personal & group
- Community - people & service locally & internationally
- Surroundings - natural & built environments, sustained

## APPENDIX 1

### Achievements and performance

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

Two fundraisers took place at Glendoick Garden Centre where children from all three sections did a manual Car Wash with help from the leaders. £350 of the money raised was donated to a charity – McMillan Cancer Support.

All group members took part in outings including water sports at Willowgate.

Scouts and Cubs attended camps, most of which included members from other groups regionally or nationally.

Hikes took place throughout the year some of which were open to all ages including families.

### Financial review

#### Brief statement of the charity's policy on reserves

Retain reserve of £7,000 to cover one year's basic running costs

#### Details of any deficit

No deficit this financial year.

#### Donated facilities and services (if any)

Leadership and Executive Group members donated time

## APPENDIX 1

### Other optional information

Incorrectly set up external provider's debit collection process was identified. The account was holding £17 thousand pounds worth of subscriptions covering period of 2020 to 2024. The funds have been recovered in May 2025, improving the overall financial position of the group.

### Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)  
*OSCR will accept  
digital or typed  
signatures*

Full name(s)

Position (e.g. Chair)

Date

CHAIR

TREASURER

22 SEPT 25

15/09/2025



## APPENDIX 3



### Independent examiner's report on the accounts

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Report to the trustees/members of 73rd West Carse Scout Group

Registered charity number SC041978

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year	to	Day	Month	Year
01	04	2024		31	03	<del>2024</del> 2025

Set out on pages

(remember to include the page numbers of additional sheets)

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) 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.

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 [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

Signed\*\*

Name

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

Address

\*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.

\*\* OSCR will accept digital or typed signatures

## 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