

KYLE & CARRICK DISTRICT SCOUT COUNCIL
RECEIPTS AND PAYMENTS ACCOUNT - Year ended 31 MARCH 2025
Operational Account - Royal Bank of Scotland.

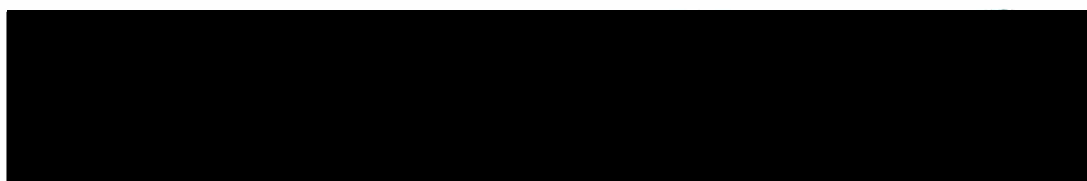
2024		2025
£	Receipts	£
25,046.00	Census Fees from Groups	30,403.00
721.00	District Levy from Groups	768.00
110.80	Badges and Scout Shop Sales	64.00
45.91	Donations / Grants / Prizes	-
-	Group Training	460.00
211.78	Bank Interest	260.29
9,030.00	Events / Camps	-
	Register of Controlling Interests	375.00
<u>35,165.49</u>	Total	<u>32,330.29</u>
	Payments	£
25,046.00	Membership Fees to Region (Inc District fees)	30,423.00
677.00	AGM and District Expenses (Insurance)	130.80
-	Bank Charges	-
291.59	District Website	151.59
-	Training	410.00
45.91	Donations / Grants	140.99
	Register of Controlling Interests	525.00
9,000.00	Events / Camps	43.00
<u>35,060.50</u>		<u>31,824.38</u>
<u>104.99</u>		<u>505.91</u>

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KYLE AND DISTRICT SCOUT COUNCIL
Statement of Funds as at 31st March 2025

2024		2025
£		£
17,860.05	Accumulated surplus at start of year	18,010.95
150.90	Surplus for year	505.91
<u>18,010.95</u>	Accumulated surplus at end of year	<u>18,516.86</u>
	Represented by:	
9,707.55	Santander Bank	9,809.09
8,303.40	Royal Bank of Scotland	8,707.77
<u>18,010.95</u>	Total	<u>18,516.86</u>

Approved by the District Executive and Trustees at its meeting on 21st May 2025 and signed on their behalf by:



Trustees' Annual Report for the year ended 31 March 2025.

Constitution

The Charity operates in terms of the Constitution of the Scout Association, which was incorporated by Royal Charter in 1912.

Appointment of Trustees

Trustees are recruited, appointed and trained in accordance with the Policy, Organisation & Rules (POR) of the Scout Association.

None of the Trustees received any remuneration for their services during the year.

Organisational Structure

Kyle & Carrick District Scout Council is the body to which the District Trustee Board is accountable. The Council normally meets once a year.

The District Trustee Board is responsible for the day-to-day management of the District's affairs and normally meets four or five times a year.

Objectives and Activities

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

Kyle & Carrick District Scout Council is responsible for supporting Scouting within the District. The District Trustee Board exists to support the District Lead Volunteer in meeting the responsibilities of the appointment - to provide support for Scout Groups, Explorer Scout Units, District Scout Network and Scout Active Support within the District.

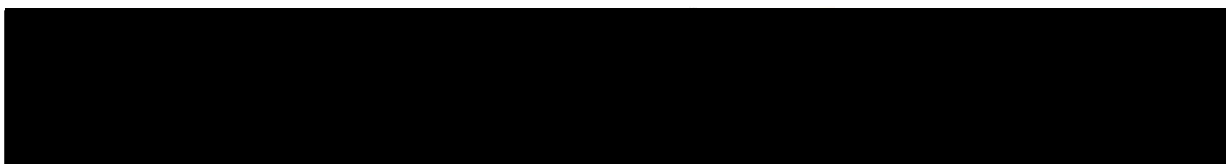
In furtherance of these objectives we continue to try to organise competitions and events to bring Groups and Units together and to widen the learning experience of our young people. We presently have 14 Groups and 5 Explorer Units in our District. A shortage of adults has also weakened both the District Trustee Board and the District Team, and this is referred to in more detail in the District Lead Volunteer's report.

Financial Review

The Financial results and notes and Independent Examiner's Report and show that at the year-end there was a surplus of £505.91 (2024 – surplus £150).

The Trustee Board has filled some vacancies in the District Team covering Explorers, Scouts, and Beavers. Scout Active Support (SAS) is now closely involved in organising and developing new events and a new District Programme.

Approved by the Trustees on 21st May 2025 and signed on their behalf by:-

A large black rectangular box used to redact the signature of the District Lead Volunteer.

Kyle and Carrick District Scout Council
Trustees' Annual Report for the year ended 31 March 2025.

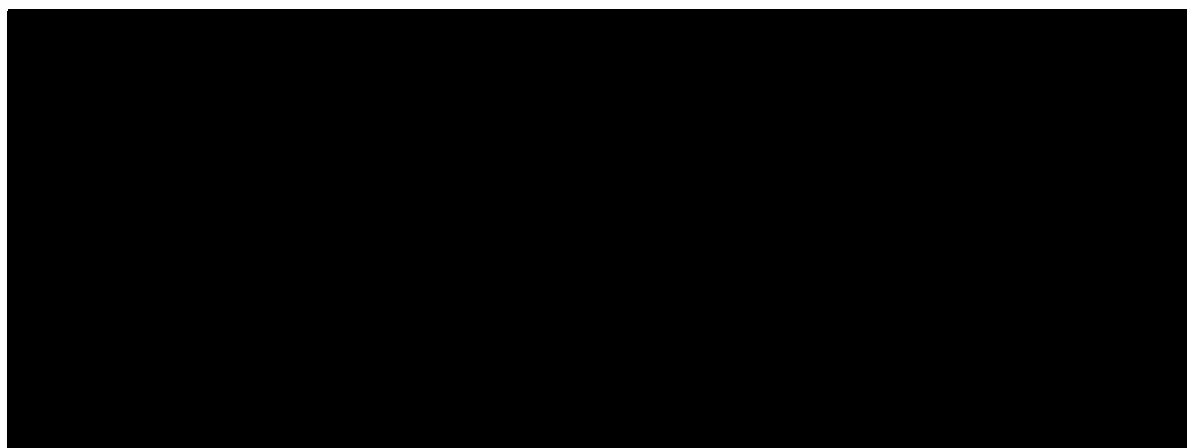
Introduction: Charitable status was obtained on 10 May 2012 through application to OSCR. The District Trustee Board are all trustees of the District Scout Council and are listed below.



Reference and Administrative Information

Charity name Kyle and Carrick District Scout Council

Charity Number SC043146



Bankers Royal Bank of Scotland. 30 Sandgate, Ayr, KA7 1BY
Santander Business Banking, Sunderland SR43 4FW

**Independent
Examiner**



**Kyle and Carrick District Scout Council
Independent Examiner's Report
Year ended 31 March 2025**

Independent Examiner's Report to the Trustees of the Kyle and Carrick District Scout Council

I report on the financial statements of the Kyle and Carrick District Scout Council ("The Council") for the year ended 31 March 2025 which are set out on page 1 .

Respective responsibilities of Trustees and Examiner

The Council's Trustees are responsible for the preparation of the accounts in accordance with the Charities and Trustee Investment (Scotland) Act 2005 ("the Act") and the Charities Accounts (Scotland) Regulations 2006 ("the Regulations"). The Council's Trustees consider that the audit requirement of Regulation 10 (1) (d) 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 the Regulations. An examination includes a review of the accounting records kept by the Council 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

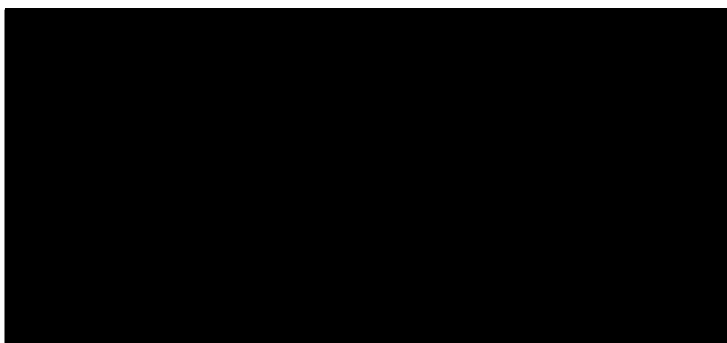
In the course of my examination, no matter has come to my attention :-

(1) which gives me reasonable cause to believe that in any material respect, the requirements :

- (a) to keep accounting records in accordance with the Regulations, and
- (b) to prepare accounts which accord with the accounting records and comply with the 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.



9 / 4 / 25 2025