



**93<sup>rd</sup> Braes Scout Group**  
**Combined**  
**Annual accounts**  
**Mar-25**

**93rd Braes Combined accounts**  
**Receipts and Payments Account for the year ended 31st March 2025**

		2024/2025
<b>Receipts</b>	Subscriptions (net)	£8,711.75
	Investiture Income	£54.10
	Camp & Activities income	£13,400.66
	Sponsor/Donations/Grants/Gift Aid/Fundraising	£6,695.35
	International Camp Income	£24,073.00
	International Camp Fundraising	£26.70
<b>Total</b>		<u>£52,961.56</u> ✓
<b>Payments</b>	Leader Training & Uniform	£583.18
	Badges & Neckers etc	£1,015.81
	Events , Camping, Food & Fuel/Transport	£15,606.30
	Section Materials	£367.36
	Equipment	£7,462.72
	Capitation & Census	£4,559.50
	Hall Hire	£600.00
	Insurance	£466.80
	International Camp Flights	£2,720.00
	International Camp T-Shirts	£816.80
	International Camp Insurance	£1,487.46
	International Camp Activities	£400.00
<b>Total</b>		<u>£36,085.93</u> ✓
	Surplus/Defecit for year	<u>£ 16,875.63</u>
<b>Bank and Cash in Hand</b>	Opening Balances	£13,954.24 ✓
	Surplus/Defecit for year	£16,875.63 ✓
	Closing Balances	<u>£30,829.87</u> ✓

Approved by the Trustees/Exec Committee and signed on their behalf

  
  
Scout Leader



**93rd Braes International camp bank**  
**Receipts and Payments Account for the year ended 31st March 2025**

		2024/25
<b>Receipts</b>		
	Parent Payments	£24,073.00
	Fundraising	£26.70
<b>Total</b>		<u><u>£24,099.70</u></u> ✓
<b>Payments</b>		
	Flights	£2,720.00
	T-Shirts	£816.80
	Insurance	£1,487.46
	Theme Park Tickets	£400.00
<b>Total</b>		<u><u>£5,424.26</u></u> ✓
<b>Surplus/Deficit for year</b>		<u><u>£18,675.44</u></u> ✓
<b>Bank and Cash in Hand</b>		
Opening Balances 1st April 2024		£3,357.56 ✓
Surplus/Defecit for year		£18,675.44
<b>Closing Balances 31st March 2025</b>		<u><u>£22,033.00</u></u> ✓

Approved by the Trustees/Exec Committee and signed on their behalf

[Redacted Signature]

[Redacted Signature]

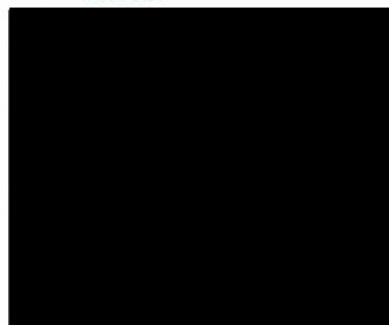
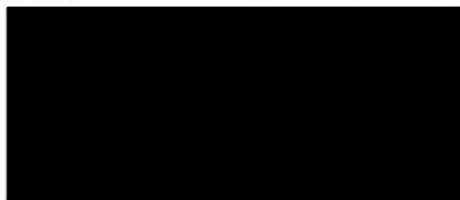
# Bank reconciliation as at 31st March 2025

Opening Balance 1st April 2024	£3,357.56 ✓
Add Reciepts till 31st March 2025	£24,099.70 ✓
Less Payments till 31st March 2025	£5,424.26 ✓
<b>Balance as at 31st March 2025</b>	<b>£22,033.00 ✓</b>

Balance as per Bank statement March 2025	£22,033.00 ✓
less unpresented	

<b>Total cash book balance 31st March 2025</b>	<b>£22,033.00 ✓</b>
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<b>Difference</b>	<b>£0.00</b>
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**93rd Braes**  
**Receipts and Payments Account for the year ended 31st March 2025**

		<b>2024/2025</b>	
<b>Receipts</b>	Subscriptions (net)	£8,711.75	
	Investiture Income	£54.10	
	Camp and Activities Income	£13,400.66	
	Sponsor/Donations/Grants/Gift Aid/Fundraising	£6,695.35	
	T-Shirt Income	£504.88	
	<b>Total</b>	<u><b>£28,861.86</b></u>	✓
<b>Payments</b>	Leader Training & Uniform	£583.18	
	Badges & Neckers etc	£1,015.81	
	Events, Camping, Food & Fuel/Transport	£15,606.30	
	Section Materials	£367.36	
	Equipment	£7,462.72	
	Capitation & Census	£4,559.50	
	Hall Hire	£600.00	
	Insurance	£466.80	
<b>Total</b>		<u><b>£30,661.67</b></u>	✓
	Surplus/Defecit for year	<u><b>(£1,799.81)</b></u>	✓
<b>Bank and Cash in Hand</b>	Opening Balances	£10,596.68	✓
	Surplus/Defecit for year	<u><b>(£1,799.81)</b></u>	✓
	Closing Balances	<u><b>£8,796.87</b></u>	✓

Approved by the Trustees/Exec Committee and signed on their behalf

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Scout Leader



**Bank reconciliation as at 31st March 2025**

Opening Balance 1st April 2024	£10,596.68 ✓
Add Reciepts till 31st March 2025	£28,861.86 ✓
Less Payments till 31st March 2025	£30,661.67 ✓
<b>Balance as at 31st March 2025</b>	<b>£8,796.87 ✓</b>
Balance as per Bank statement March 2025	£8,796.87 ✓
less unrepresented	

**Total cash book balance 31st March 2025** £8,796.87 ✓

**Difference** £0.00





I report on the accounts of the Group/District for the year ended .....31<sup>st</sup> March 2025.....

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages ..... to .....

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

ate: .....13th June 2025.....

Signature .....

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	04	2024	To	31	03	2025

Reference and administration details

Charity name	93 <sup>rd</sup> Braes Scout Group		
Other names charity is known by			
Registered charity number	SC 043747		
Charity's principal address	Gatehouse		
	Main Street		
	Standburn		
	Falkirk	PostcodeFK1 2HR	

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	<div></div>	Chair		
2		Treasurer		
3		Secretary		
4				
5				
6				
7				
8				
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17				
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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

Constitution

Trustee recruitment and appointment

Through group AGM

**Objectives and activities**

Charitable purposes

The purpose of Scouting is to contribute to 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.

Summary of the main activities in relation to these objects

To provide a varied and fun program for all sections, such as camps, sleepovers, practical skills and inter group activities.

## APPENDIX 1

### Achievements and performance

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

The group continues to run at capacity and a waiting list is in place for all 4 sections as we added Squirrels in October 24.

We have continued to provide a program which covers the learning requirements for badgework and still maintains the fun element.

Here are some of the events and experiences the sections have had

Squirrels – Christmas party, learning about other countries, learning how to pack a bag for their first camp.

Beavers – Bonnyside Farm, visit to Muiravonside for pond dipping and finding mini beasts, Canoeing, visit to pets at home, joint camps with the cubs, district beaver day, district Christmas film outing.

Cubs - Visit from community police, learning to be safe online, bat walk at Muiravonside, Orienteering at Beecraigs, Canoeing, e, joint camps with the beavers, district Christmas film outing.

Scouts - visit to Beecraigs Country Park, learned and improved their camping skills with firelighting training and camp cooking sessions, canoeing and kayaking, sleepover at Glasgow Science Centre, District quiz, district haunted camp, winter camp.

All 3 sections attended a Sleepover on a tall ship in Glasgow, and our Squirrels joined us for our annual group camp held at Fordell Firs.

### Financial review

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

The group aims to keep enough of a reserve to fulfil it's obligations with regards to our church hall let and any unforeseen costs (approx £2000 per annum) The group continues to be insured with Unity Insurance

#### Details of any deficit

None

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

None

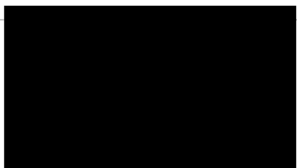
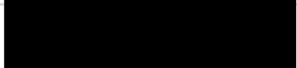
## APPENDIX 1

## 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)		
Position (e.g. Chair)	Chair	
Date	23/06/2025	