

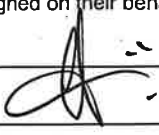
73rd Perthshire (West Carse) Scout Group
Receipts and Payments Account for the year to 31 March 2026

	2025-2026		2024-2025		2023-2024	
	£	£	£	£	£	£
Receipts:						
Subscriptions	6,724		6,680		3,265	
Subscriptions - Recovery of Historical (1)	0		17,123		0	
Gift Aid	2,871		1,747		1,973	
Grants	0		0		0	
Fundraising & Donations	1,041		2,313		1,285	
Camps, Outings & Activities - Not Funded	3,514		2,232		2,297	
Other Income	1		5		0	
		14,151		30,100		8,820
Payments:						
Capitations	3,283		2,716		2,856	
Equipment & Materials	4,903		606		716	
Camps, Outings & Activities - Funded	1,414		593		3,265	
Camps, Outings & Activities - Not Funded	3,359		2,376		0	
Hall Rent, Rates & Running	2,613		1,262		1,903	
Uniform & Badges	1,604		250		1,308	
Insurance	167		187		176	
Fundraiser Costs & Charitable Donations	774		60		396	
Bank Fees & Other Costs	537		1,054		0	
		18,654		9,104		10,620
Surplus/(Deficit) for the Year		-4,503		20,996		-1,800
Statement of Balances at 31 March						
Opening Balance	31,275		10,279		12,079	
Closing balance	26,772		31,275		10,279	
Surplus/(Deficit) for the Year		-4,503		20,996		-1,800

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

Chairperson	
Date	4 JAN 26

Treasurer	
Date	21-05-2026

APPENDIX 1

OSCR

Scottish Charity Regulator

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	2025	To	31	03	2026

Reference and administration details

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

73 rd West Carse Scout Group
73 rd 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	Gabriella Beattie	Group Chair		
2	Gordon Provan	Group Scout Leader	From Apr 25 to Dec 25	
3	Sue Grainger	Group Scout Leader	From Feb 26	
4	Tomasz Bajko	Group Treasurer		
5	Julia Quin	Secretary		
6	Dawn Boyne	Trustee/Subs Secretary		
7	Jennifer Giblin	Trustee/Subs Secretary		
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 development

APPENDIX 1

Achievements and performance

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

One fundraising event took place at Glendoick Garden Centre, where children from all three sections provided a manual car wash with support from the leaders. £346 of the money raised was donated towards replacement defibrillator pads for St Madoes Village Hall.

All group members took part in a variety of outings during the year, including water sports at Willowgate Activity Centre and ten pin bowling in Dundee.

Scouts and Cubs attended camps throughout the year, many of which included members from other groups at both regional and national level. 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

The group recorded a deficit of £4,503 for the year 2025/26, primarily due to the purchase of replacement tents. Funding is available to offset most of this deficit, and the group expects to recover £3,550 during 2026/27. As the accounts are prepared on a cash basis, this anticipated funding has not been recognised in the 2025/26 accounts.

The remainder of the deficit can largely be attributed to inflationary increases in operating costs. In response, the trustees agreed to increase the monthly subscriptions from £10 to £12 with effect from March 2026.

Donated facilities and services (if any)

Leadership and Executive Group members donated time

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) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)	TOMASZ BAJKO	GABRIELLE BEATTIE
Position (e.g. Chair)	TREASURER	CHAIR
Date	21-05-2026	4 JUN 2026

APPENDIX 3



		Independent examiner's report on the accounts						v2
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		Day	Month	Year	
	01	04	2025	to	31	03	2026	
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*] - 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 - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.							
Signed**:	<i>N. Anderson</i>				Date:	1 July 2026		
Name:	NICOLA ANDERSON							
Relevant professional qualification(s) or body (if any):	CIPFA							
Address:	Burnside Lodge							
	Glen Prosen							
	Angus							
	DD8 4NF							

*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

N/A