

Treasurers Report for the year ending 31st March 2026

The table attached provides an overview of the financial records for 2025 / 2026.

- We closed the financial year with just over £10,300 in the bank having started with around £11,600.
- A new water heater was installed in the Scout Hall and essential repairs carried out.
- Due to magnificent fund raising this past year, new tents and cookware for camps were able to be purchased. So many thanks to the leaders and children involved in the Santa Sleigh & the Beavers sponsored walk and of course all those kind people who donated.

- We continue to receive donations for Hall Hire for which we are grateful.
- Thanks also to the parents and carers of the children who have signed up for Gift Aid, this should bring another £2000 to our bank account shortly.
- There has been a small increase in electricity, insurance and licences while the refunds for expenses have decreased again.
- I would like to thank the previous treasurer, Andy Hay, for the smooth and very helpful handover of the accounts and wish him all the best.

3rd West Lothian Scout Group
2025/26 Accounts

<u>Expenditure</u>		<u>2025/26</u>	<u>2024/25</u>
	Capitation	£ 3,296.00	£ 2,673.00
	Electricity	£ 1,718.01	£ 1,476.45
	Insurance	£ 3,066.32	£ 2,908.37
	Refurbishment	£ 645.53	£ 2,612.12
	Wreaths & Flowers	£ -	£ -
	Badges & Neckies	£ 454.07	£ -
	Licenses	£ 150.00	£ 120.00
	Event Outgoing	£ -	£ -
	Administration	£ -	£ -
	Group Donation	£ -	£ -
	Excursions OUT	£ 4,216.01	£ 3,584.20
	Cleaning	£ 1,980.00	£ 720.00
	Refund	£ 2,780.22	£ 4,118.94
		£ 18,306.16	£ 18,213.08
	Balance C/fwd	£10,359.32	£ 11,692.53
		£28,665.48	£29,905.61

Notes for 2025/26

3rd West Lothian Scout Group Year Ending 31st March 2026

Independent Examiners Report

Independent Examiners Report to the Trustees of The 3rd West Lothian Scout Group

I report on the financial statements of the 3rd West Lothian Scout Group ("the Group") for the year ended 31st March 2026 which are set out on pages 3 to 5.

Respective responsibilities of Trustees and Examiner

The Group Trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 ("The Act") and the Charities Accounts (Scotland) Regulations 2006 ("The Regulations"). The Groups 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 Examiners Statement

My examination is carried out in accordance with the Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the Group 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 Examiners Statement

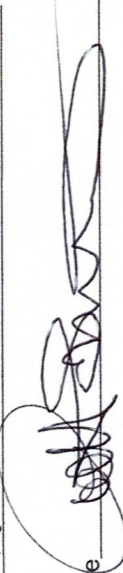
In connection with my examination, no matter has come to my attention :-

- (1) Which gives me reasonable cause to believe that in any material respect the requirements
 - (a) to keep accounting records in accordance with the Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
 - (b) to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounting Regulations

have not been met, or

- (1) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name Robert Stevenson

Signature 

Address 45 WILDFLOWER CRESCENT ORMISTON EH35 5AF

Date 22/05/2026