

3rd East Kilbride Scout Group – Trustees Annual Report

Year ended 31st March 2026

The Executive Committee has pleasure in presenting their report together with the financial statement and independent examiner's report for the year ending 31st March 2026.

Name & Address

The Group name is 3rd East Kilbride (55th Lanarkshire) Scout Group, 24 Carlyle Drive, Calderwood, East Kilbride, G74 3ER.

Constitution & Purpose

The Scout Group is constituted in terms of the Policy Organisation Rules of the Scout Association, which is a charitable body incorporated by Royal Charter. The Group is a registered Scottish Charity – No SC018745

The purpose of the Scout Association is to help young people achieve their full physical, intellectual, social and spiritual potential as individuals, as responsible citizens and as members of their local, national and international communities. The method of achieving the aim of the association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.

Trustees

Chairperson – Martin Slevin

Treasurer – Jamie Logan

Trustees – Steven Grant, Euan Slevin, Andrew Brown, Allan Reddick, Ian Reddick, Craig Gebbie, Louise Brown, Mhairi Eshghi

3rd East Kilbride Scout Group

Scout Group Treasurer/ Registered Office: Jamie Logan, 9 Marshall Drive, California, FK1 2AB

Website: <http://www.3rd-ek.org.uk/>

Group Scout Leader: **Andrew Brown, 23 Dryburgh Hill, West Mains, East Kilbride, Glasgow G74 1HZ**

Tel **01355 520347** Mobile **07817 783470** email **andrew@3rd-ek.org.uk**

Registered Charity no. SC018745

Activities and Achievements

Our Scout Group concluded the census in January with 187 young people (160 young people + 27 Explorers), marking a slight increase on the previous year. We are supported by 44 adult volunteers across team members, trustees, and programme support. We currently manage a waiting list of 83 young people (24 of whom are under 4 years old).

programme highlights included a very successful fundraising Ceilidh in March at a new venue. Our Group Camp hosted 125 young people, offering a wide range of activities. Looking ahead, we are planning a Memory Café for 23rd August to celebrate the group's 70th birthday.

At our Group Camp, we celebrated the service of our volunteers, bidding a fond farewell to Joan, who retired after 27 years, and Lorraine and Lesley, who have stepped away. We were delighted to welcome several new volunteers.

The Accounts have been independently examined and all is in order.

Reserve Policy

In addition to the running costs attributed to activities and the maintenance of our Scout Hall, we continue to retain a financial reserve to enable us to react to unexpected building maintenance or to support any shortfall for unexpected expenses. The Trustee Board remains committed to maintaining these reserves to ensure the long-term sustainability of the group and its ability to provide high-quality scouting activities.

Report approved by the Group trustee board at our AGM on 17th June 2026 and signed on its behalf by

Andrew Brown

Group Scout Leader

3rd East Kilbride Scout Group

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Independent Examiner's report to the Trustees of 3rd East Kilbride Scout Group

I report on the accounts of the Group for the year ended 31 March 2026.

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) Act 2005 and the Charities

Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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

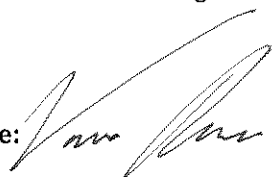
In the course of my examination, no matter has come to my attention

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
 - 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.

Name:



Victoria Peebles ACMA

Relevant Professional qualification/professional body: The Chartered Institute of Management Accountants (CIMA)

Address: 4 Glasgow Road, Paisley

Date: 26 May 2026

	2025-2026	2024-2025
Income		
Beavers (Joint)	154.00	1,333.00
Beavers (Monday)	2,466.50	2,459.50
Beavers (Tuesday)	1,992.00	1,872.00
Branded Clothing	303.03	296.63
Cubs (Friday)	2,936.00	3,889.00
Cubs (Joint)	990.00	0.00
Cubs (Wednesday)	7,335.00	8,699.00
Donation	3,782.00	688.34
Explorers	5,806.30	7,510.68
Fundraising	2,794.96	3,183.33
Gift Aid	6,558.34	5,665.02
Group Activities	2,860.00	0.00
Hall Hires	3,985.00	3,262.00
International Camp	2,080.00	3,201.25
International Fundraising	0.00	2,122.58
Scouts (Joint)	12,830.71	7,765.00
Scouts (Monday)	3,648.00	4,188.00
Scouts (Thursday)	3,816.00	3,504.00
Self Run Adv' Activities	32.00	51.00
Squirrels	1,437.00	1,417.00
Training	0.00	12.50
Uniform	23.87	4.87
Venue Maintenance (Insurance)	5,945.49	0.00
Expense		
Bank Fees	979.66	1,042.70
Failed payment Fees	15.35	28.95
Beavers (Joint)	5.67	111.95
Beavers (Monday)	963.49	2,155.80
Beavers (Tuesday)	1,185.47	219.95
Branded Clothing	458.79	2,751.70
Cubs (Friday)	688.30	4,008.39
Cubs (Joint)	379.74	0.00
Cubs (Wednesday)	6,695.69	6,308.04
Equipment	1,095.44	2,016.38
Explorers	3,577.28	5,008.56
Fundraising	1,948.23	1,644.92
General Expenditure	342.97	213.74
Group Activities	7,765.35	238.80
Insurance	1,611.61	1,456.22
International Camp	1,934.83	30,366.18
Membership Costs	9,292.00	8,827.00
OSM Costs	408.50	433.50
Scouts (Joint)	16,302.79	9,271.11
Scouts (Monday)	713.00	1,011.49
Scouts (Thursday)	307.52	178.38
Self Run Adv' Activities	32.00	0.00
Squirrels	644.75	713.65
Training	496.80	405.50
Uniform	184.95	280.09
Utilities	2,428.36	2,509.44
Venue Maintenance	7,005.99	7,516.12
Account balances		
International Bank Account	0.00	2,349.94
Group Bank Account	30,634.78	23,973.17
Summary		
Account balance brought forward	26,323.11	53,916.97
Total income	71,776.20	61,124.70
Total expenditure	67,464.53	88,718.56
Net income	4,311.67	-27,593.86
Account balance carried forward	30,634.78	26,323.11