



Annual Report 31 March 2024

Dunning Scout Group

2 September 2024

26th Perthshire (Dunning) Scout Group
c/o Westwood
Dunning
PH2 0QN



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Trustees' Annual Report

26th Perthshire (Dunning) Scout Group: Year ended 31 March 2024

The Trustee Board have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31 March 2024

Name & Address

The Group's name is the 26th Perthshire (Dunning) Scout Group and it may be contacted at Westwood, Dunning PH2 0QN or via the website <https://scouts.dunning.rocks>

Constitution & Purpose

The Scout Group is constituted in terms of the Rules of The Scout Association, which is a charitable body incorporated by Royal Charter. The Group is a registered Scottish Charity - No SC050026

The purpose of The Scout Association is to promote 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. 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

- Robert Carr Chair
- Carol Hopkins Secretary
- Valle Ruiz Diver Treasurer
- Nathan Critchlow-Watton Group Lead Volunteer
- Paul Kimber Elected member
- Kate Mairs Elected member
- Grant Frogley Elected member

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- Kevin McKechnie Elected member
- Ruth Emond Explorer Scout Leader
- Ewan Cameron Scout Leader
- Scott Hewitt Cub Scout Leader
- Peter Diver Beavers Scout Leader

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

Activities & Achievements

During the year the Group has:

- Delivered a highly varied Scouting programme to young people aged 5-17.
- Established an Explorer Scouts Unit (DUDES) within Dunning, for young people aged 14-17.
- Initiated a Duke of Edinburgh's award programme for young people aged 14-25.
- Successfully applied for and awarded a grant from the Perth and Kinross/Strathallan Community Investment Fund to purchase an expedition and camping trailer (£6586.51). This was delivered in November 2023, with secure storage for the trailer facilitated by one of our Scouting families.
- Awarded £2043.11 from Strathearn and Strathallan Local Action Partnership to purchase a comprehensive set of navigation and expedition safety equipment.
- Erected a small store in Kincladie Wood to support our regular programme of meetings

Reserves Policy

The Trustees believe that around 3 months of annual expenditure (currently equating to approximately £4000) is an appropriate level of reserves in order to cover the timing differences between receipts and payments and to allow for any unexpected items of expenditure on replacing equipment and deposits or subsidies for camps and events.

Approved by the Group Trustee Board on 19 August 2024 and signed on its behalf by:

2 September 2024



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Chair - Robert Carr

2 September 2024

Independent examiner's report to the trustees of 26th Perthshire (Dunning) Scout Group Scout Council

I report on the accounts of the 26th Perthshire (Dunning) Scout Group (registered as a charity in Scotland SC050026) for the year ended 31 March 2024 which are set out on pages to

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

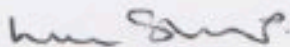
My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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: Lorna Sharp



Relevant Professional qualification/professional body: FCCA

Address: Linnhe, Abbey Road, Auchterarder, PH3 1DN

Date: 09 August 2024

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		2024		2023	
		£	£	£	£
26th Perthshire Scout Group Income & Expenditure Account For the year ended 31 March 2024					
Balance as at 01.04.23			6,175		9,657
Income: -					
Donations, Legacies & Similar					
	Membership Subscriptions	4,729		5,140	
	Donations - Gift Aid	29			
	Donations - Non Gift Aid	133		3,821	
	Events	1,195		2,639	
	Legacies				
	Camps	2,874			
	D of E	40			
	Grants Received	9,030		1,952	
	Fundraising	318		223	
	Gift Aid	4,075		801	
	Robertson's Bush Craft Retainer	158		148	
	CIF Clothing	178			
	Total Income		22,760		14,723
Expenditure: -					
	Membership Subscriptions (National/County/Area/District)	2,856		2,588	
	Badges & Neckers	766		596	
	Consumables	237		532	
	Camps	1,785		1,955	
	D of E	257			
	Stationery	51		500	
	Training	1,660			
	Rent	205		321	
	Equipment	573		4,515	
	Repairs			115	
	Insurance	283		370	
	OSM Running Costs	240		231	
	GoCardless Charges	309		282	
	Bank Charges	128		106	
	Sundry Expenses	128		35	
	Events	3,427		3,243	
	CIF Clothing	331		1,952	
	Robertson's Bush Craft	158		148	
	Kincladie Shelter Build	1,144		714	
	LAP - Navigation	1,356			
	CIF Trailer	6,415			
	Total Expenditure		22,309		18,205
	Net (Loss)/ Profit		450		(3,482)
Balance as at 31 March 2024			6,625		6,175
Bank Accounts			6,716		6,591
Expenses Card			399		410
Deferred Income					
	Robertson's Bush Craft Grant		(490)		(648)
	PKC Clothing Grant				(178)
	CIF Trailer		(171)		
	Local Action Plan		(687)		
Balance as at 31 March 2024			6,625		6,175