

NOTES to the ACCOUNTS
Year ended 31st March 2019

1 Funds

The Scout Council maintains the following unrestricted funds:-

Treasurer's Account is used for the day to day running of the Scout Council

This includes day to day running of the Camp Site and Water Activities at Inverrossachs, Callander.

Separate analysis outlines funds used for maintenance, repairs, improvements & some replacement where necessary

Explorer Scouts are a registered charity in their own right and are responsible to the Scout Council

They have their own, separate Bank Account.

2 Trustees Remuneration & Expenses

During the financial year no Trustee has been remunerated, and 2 Trustees received a total of £853 as reimbursement to cover expenses outlaid by them on behalf of the Scouts (17/18 - 3 Trustees re-claimed £181)

£853 £181

3 Subscription Income

2019 **2018**
£ **£**

Groups

1st Stirlingshire	3,507.50	2,860.00
2nd Stirlingshire	1,555.50	797.50
4th/6th Forth Valley	2,623.00	2,172.50
4th/85th Forth Valley(Dunblane)	5,185.00	4,537.50
7th Forth Valley(St Ninians)	3,538.00	4,070.00
9th Forth Valley(Callander)	945.50	1,182.50
11th Forth Valley(Bridge of Allan)	3,263.50	2,915.00
23rd Forth Valley(Killearn)	976.00	632.50
25th Forth Valley(Balfron)	2,470.50	2,007.50
26th Drymen	762.50	825.00
33rd Forth Valley	1,799.50	1,512.50
36th Forth Valley(Strathblane)	1,586.00	1,237.50
88th Forth Valley(Braehead)	1,982.50	1,815.00
Explorer Scouts	2,653.50	1,732.50
Scout Network	0.00	0.00
District / SAS	0.00	0.00
	32,848.50	28,297.50

Adjust 9th Callendar paid by District in prior year

Less: Paid to Forth Valley Area for New Forth Valley Subscription (paid by S&T District in 2018 only).

Less: Paid to Forth Valley Area for SHQ Subscriptions

-1,615.50 **-1,543.50**
-30,156.00 **(27,783.00)**
1,077.00 **(1,029.00)**

Add: Re-bate from HQ - current year

538.50 514.50

Net receipt per District

1,615.50 **(514.50)**

4 Fund Raising Income

0 **0**

5 Cost of Fund Raising

0 **0**