

# Royal Scottish Country Dance Society Oban and Lorn Branch

Scotland · Charity number SC025326

## Details

---

|            |                                           |
|------------|-------------------------------------------|
| Status     | Active                                    |
| Legal form | Unincorporated association                |
| Registered | 1996-10-16                                |
| Register   | <a href="#">View on the OSCR register</a> |

## Contact

---

|         |                                                          |
|---------|----------------------------------------------------------|
| Address | Schiehallion<br>Grianach Gardens<br>Oban<br>PA34 4LB     |
| Website | <a href="http://www.rscdsoban.com">www.rscdsoban.com</a> |

## Activities

---

**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of education', 'the advancement of the arts, heritage, culture or science'

**What the charity does:** Facilitate Scottish Country dancing classes and events in the Oban area.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** To preserve and further the practice of traditional Scottish Country Dancing. To provide or assist in providing instruction in the dancing of Scottish Country Dances. To promote the enjoyment and appreciation of Scottish Country Dancing and Music by any suitable means. Generally to do such other things as are or may be considered by the Local Association to further the foregoing objects of the Society in the district or area to which it relates.

## Geography

---

- **Main operating location:** Argyll And Bute
- **Geographical spread:** Wider, but within one local authority area

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2026-04-18 | £11,748 | £12,210     | -      | 0         |
| 2025-04-18 | £10,256 | £9,735      | -      | 0         |
| 2024-04-18 | £12,676 | £12,850     | -      | 0         |
| 2023-04-18 | £9,827  | £8,670      | -      | 0         |
| 2022-04-18 | £7,467  | £8,721      | -      | 0         |
| 2021-04-18 | £423    | £389        | -      | 0         |

---

# Accounts

---

**RSCDS OBAN & LORN BRANCH-INCOME & EXPENDITURE FOR YEAR ENDING 18th APRIL 2026**

**INCOME**

|                                      |                |
|--------------------------------------|----------------|
| Opening bank balances & cash in hand | 6575.31        |
| Membership fees                      | 576.00         |
| Social functions                     | 9681.00        |
| Classes                              | 1366.00        |
| Sundry income                        | 125.59         |
|                                      | <u>18323.9</u> |

**EXPENSES**

|                                      |                |
|--------------------------------------|----------------|
| AGM expenses                         | 296.88         |
| Social functions                     | 9223.11        |
| Class expenses                       | 2055.16        |
| General expenses                     | 635.17         |
| Closing bank balances & cash in hand | 6113.58        |
|                                      | <u>18323.9</u> |

**NOTES TO INCOME & EXPENDITURE**

**Income**

Membership fees:RSCDS membership fees £510 ,Club Fee £66  
Social functions:Annual dance £611,Weekend school £8598,Summer dances £472  
Classes: Monday night £1366  
Sundry income: Building soc Interest £125.59

**Expenditure**

AGM:delagate accommodationl £281.88, hall hire £15  
Social functions:Annual dance £664.97,Weekend school £8431.25, Summer dances £126.89  
Classes:Insurance £83,hall £825,Teachers fee £1137.50,consumables £9.66  
General:Website £95.88,HQ fees £510,bank charges £21.79,hall hire £7.50

| <b>Balances</b>        | Opening        | Closing        |
|------------------------|----------------|----------------|
| BOS -new               | 1648.61        | 1061.29        |
| Yorkshire Building Soc | 4896.7         | 5022.29        |
| Cash in Hand           | <u>30.00</u>   | <u>30.00</u>   |
|                        | <u>6575.31</u> | <u>6113.58</u> |

PROFIT/LOSS FOR YEAR

|                      |                       |
|----------------------|-----------------------|
| closing balance      | 6113.58               |
| Less opening balance | <u>6575.31</u>        |
| Loss for year        | <u><u>-461.73</u></u> |

Chairperson

Mrs Maureen Gilmour

Date

M. Gilmour  
11/5/26

Treasurer

Mrs June Bleazard

Date

June Bleazard  
10/5/26

I have examined the foregoing income and expenditure account and balances which are in agreement with the bank accounts and vouchers for the Oban & Lorn Branch of the Royal Scottish Country Dance Society, and certify them in accordance therewith and with the information given to me.

Independent Examiner

Stella M. Miller

Date

10/5/26

**2025 - 2026 INCOME**

|                                       |                | Y/E 18/4/2026  | Y/E 18/4/25 |
|---------------------------------------|----------------|----------------|-------------|
| Bank of Scotland                      | 1648.61        |                |             |
| Yorkshire Building Society            | 4896.70        |                |             |
| cash in hand                          | <u>30.00</u>   | <b>6575.31</b> | 6054.70     |
| <b>MEMBERSHIP FEES</b>                |                |                |             |
| H Q RSCDS Membership                  | 510.00         |                |             |
| Oban & Lorn Branch                    | <u>66.00</u>   | <b>576.00</b>  | 463.00      |
| <b>CLASS FEES</b>                     | <u>1366.00</u> | <b>1366.00</b> | 1284.00     |
| <b>SUMMER DANCES</b>                  | <u>472.00</u>  | <b>472.00</b>  | 504.00      |
| <b>ANNUAL DANCE</b>                   |                |                |             |
| Ticket sales                          | <u>611.00</u>  | <b>611.00</b>  | 514.00      |
| <b>WEEKEND SCHOOL</b>                 |                |                |             |
| Raffle                                | 737.00         |                | 520         |
| Rebanked float                        |                |                | 40          |
| Ticket sales                          | <u>7861.00</u> | <b>8598.00</b> | 6224.00     |
| <b>CENTENARY/ RIBBLE VALLEY DANCE</b> |                |                |             |
| Income                                | <u></u>        | <b>0.00</b>    | 548.00      |
| <b>SUNDRY INCOME</b>                  |                |                |             |
| Donations                             |                |                |             |
| Interest Yorkshire Building Society   | <u>125.59</u>  |                | 158.51      |

**TOTAL OPENING BALANCES & INCOME**

18323.90 16310.21

**2024 - 2025 EXPENDITURE**

|                      |               | Y/E 18/4/2026 | Y/E 18/4/25 |
|----------------------|---------------|---------------|-------------|
| <b>AGM EXPENSES</b>  |               |               |             |
| Hall hire            | <u>15.00</u>  | <b>15.00</b>  | 11.25       |
| <b>SUMMER DANCES</b> |               |               |             |
| Hall hire            | 120.00        |               |             |
| Sundry expenses      | <u>6.89</u>   | <b>126.89</b> | 104.00      |
| <b>ANNUAL DANCE</b>  |               |               |             |
| Band                 | 350.00        |               |             |
| Food                 | 148.72        |               |             |
| Hall Hire            | <u>166.25</u> | <b>664.97</b> | 451.01      |

**CLASS EXPENSES**

|                                           |         |                |         |
|-------------------------------------------|---------|----------------|---------|
| ERGM - Branch insurance                   | 83.00   |                |         |
| Consumables                               | 9.66    |                |         |
| Church of Scotland hall hire Sept - March | 825.00  |                |         |
| Teacher's fee                             | 1137.50 | <b>2055.16</b> | 2021.65 |

**RIBBLE VALLEY DANCE**

|  |             |       |
|--|-------------|-------|
|  | <b>0.00</b> | 30.00 |
|--|-------------|-------|

**WEEKEND SCHOOL**

|                                     |          |                |         |
|-------------------------------------|----------|----------------|---------|
| Band - Friday & Saturday            | 1519.20  |                |         |
| Dishwashers                         | 100.00   |                |         |
| Corran Halls hire                   | 781.00   |                |         |
| Cake ,drink,sandwiches & sundries   | 867.60   |                |         |
| Travel G Coull- guest               | 153.00   |                |         |
| Teacher & pianist                   | 169.00   |                |         |
| Accommodation for teacher           | 195.20   |                |         |
| Soroba House catering               | 3,864.00 |                |         |
| Raffle to Oban Mountain Rescue      | 737.00   |                |         |
| Royal Hotel - lunch Saturday guests | 45.25    | <b>8431.25</b> | 6208.11 |

**GENERAL EXPENSES**

|                                |        |               |        |
|--------------------------------|--------|---------------|--------|
| Delegates expenses AGM         | 281.88 |               |        |
| Website fee & set up           | 95.88  |               |        |
| Bank service charges           | 21.79  |               |        |
| Hall hire W Williamson meeting | 7.50   |               |        |
| RSCDS membership fees          | 510.00 | <b>917.05</b> | 908.88 |

**TOTAL EXPENSES**

|  |                 |         |
|--|-----------------|---------|
|  | <b>12210.32</b> | 9734.90 |
|--|-----------------|---------|

**CLOSING BALANCES BANK/BUILDING SOCIETY**

|                                 |         |                |
|---------------------------------|---------|----------------|
| at Bank of Scotland-new account | 1061.29 |                |
| at Yorkshire Building Society   | 5022.29 |                |
| cash in hand                    | 30.00   | <b>6113.58</b> |

**OP BALANCES & INCOME LESS EXPENSES**

|                |
|----------------|
| <b>6113.58</b> |
|----------------|

**BANK ACCOUNT RECONCILIATION**

|                                  |         |                   |
|----------------------------------|---------|-------------------|
| balance as per bank statement    | 1061.29 | <b>01/04/2026</b> |
| <i>less cheque outstanding</i>   |         |                   |
| <i>add lodgement outstanding</i> |         |                   |
| closing balance                  | 1061.29 |                   |

I have examined the books and found them to be correct and suitably vouchered.

Signed & dated:

*Siella M Miller*  
10/5/26