

1st Cove & Kilcreggan Scout Group

Scotland · Charity number SC026888

Details

Known as 1st Peninsula Scout Group

Status Active

Legal form Unincorporated association

Registered 1997-07-31

Register [View on the OSCR register](#)

Contact

Address Daisybank West
Shore Road
Kilcreggan
Dunbartonshire
G84 0HJ

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development'

What the charity does: Scouts gives young people skills for life. We actively engage and support them in their personal development, empowering them to make a positive contribution to society. In partnership with adults, young people take part in fun indoor and outdoor activities. They learn by doing, by sharing in spiritual reflection and by taking responsibility. They make choices, try new and challenging activities, and live their Scout Promise. All of this is underpinned by our Scout values. Scouts' Trustees have a duty to report on our public benefit in this Annual Report. We've assessed our aims, activities and charitable objectives, which are to contribute to the development of young people in achieving their full potential as individuals, as responsible citizens, and as members of their local, national and international communities. We believe we've met the Charity Commission's public benefit criteria for both the advancement of education, and the advancement of citizenship and community deve

Beneficiaries: 'Children or young people'

Objectives: 'Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society'

Geography

- **Main operating location:** Argyll And Bute
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£16,254	£14,001	-	0
2025-03-31	£13,111	£10,456	-	0
2024-03-31	£8,833	£12,648	-	0
2023-03-31	£12,418	£8,051	-	0
2022-03-31	£3,620	£11,333	-	0

Accounts

1st Peninsula Scout Group

Annual Report & Financial Statements

for the

Year ended 31 March 2026

Charity No SC026888

**1st Peninsula Scout Group
Trustees' Annual Report
Year ended 31 March 2026**

The Executive Committee have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31 March 2026

Name & Address

The Group's name is the 1st Peninsula Scout Group and it may be contacted via Mr B Jones 1 Barremman Cottage, Clynder G84 0QN

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 SC026888

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

Mr B Jones	Chairman
Mrs L Bell	Secretary
Mr P Smith	Treasurer
M Cowdrie	Group Lead Volunteer
U Jones	Trustee
R Knight	Trustee
W Bellshaw	Trustee

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

Activities & Achievements

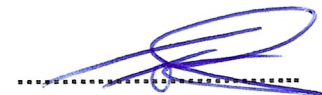
The Group continues to flourish with a healthy membership in all sections. Members have participated in a number of Scout Association related activities throughout the year. Activities have included:

Camps
Badge Work
First Aid
Community Support
Progression Training
Fundraising activities

Reserves Policy

The Trustees believe that around 2 months of annual expenditure 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 the Scout Hut Building.

Approved by the Group



Treasurer

**1st Peninsula Scout Group
Independent Examiner's Report
Year ended 31 March 2026**

Independent Examiner's Report to the Trustees of the 1st Peninsula Scout Group

I report on the financial statements of the 1st Peninsula Scout Group ("the Group") for the year ended 31 March 2026 which are set out on pages 3 to 5

Respective responsibilities of Trustees and Examiner

The Group's Trustees are responsible for the preparation of the accounts in accordance with the Charities and Trustee Investment (Scotland) Act 2005 ("the Act") and the Charities Accounts (Scotland) Regulations 2006 ("the Regulations"). The Group's Trustees consider that the audit requirement of Regulation 10(1)(d) 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

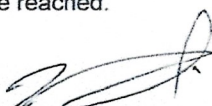
My examination is carried out in accordance with the Regulations. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with the those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks 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 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 Regulations, and
 - (b) to prepare accounts which agree with the accounting records and comply with the Regulationshave 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.

Jean David



MIAB

2 Craigrownie Gardens
Kilcreggan
Helensburgh
G84 0HY

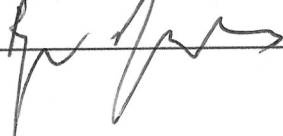
02.04.2026

RECEIPTS (Gross)	FY2526		FY2425	
	£	£	£	£
Membership Subscriptions:				
Subscriptions	9855.00	9855.00	6870.00	6870.00
Less:				
GoCardless Fees	622.39		630.34	
Remitted to District Scout Council	3832.50		3456.00	
Net Membership Subscriptions Income		5,400.11		2,783.66
Programme Activities, events & Courses:				
Camps - All sections	5478.00			
Pantos - All sections	780.00			
Explorers Pizza Night	20.00			
Op Moonlight	225.00			
Science Centre Visit	72.00			
Shooting Event	64.00			
Beaver Badgetastic 24			325.00	
Beaver Camp			20.00	
Beaver Camp Jul 24			280.00	
Rhu Meggerri Camp			820.00	
Beaver Xmas Sleepover			240.00	
Beaver Xmas Fun day			30.00	
Cub Xmas Quiz 24			27.00	
Survival Camp			240.00	
Cub/Scout Camp Jul 24			1225.00	
Cub Adventure Camp 24			475.00	
Science Center Mar 25			1080.00	
Operation Moonlight 25			252.00	
Lochgailhead May 25		6,639.00	4140.00	9,154.00
Fund raising activities and events:				
Bingo Night	409.00			
Xmas Tree Collection	135.00			
Ragbag	30.00			
Just Giving Page			141.89	
		574.00		141.89
Donation(s):				
Community Lottery	2000.00			
MM Jumpers	20.00			
St Modans	500.00			
Garelochhead Post Officer Tin	248.00		48.00	
Kilcreggan RPWCDT	50.00		100.00	
Soul Winds			60.00	
Use of Grounds by other Groups	144.00		124.00	
		2,962.00		332.00
Misc:				
Sale of Woggle and Neckie	20.00		200.00	
Gift Aid	659.29	679.29		200.00
Grant(s):				
Tents (2 x Foirce Ten)		0.00	500.00	500.00
Investments & Bank Deposits:				
nil				
Total Receipts		16,254.40		13,111.55

PAYMENTS (Gross)	FY2526		FY2425	
	£	£	£	£
Programme Activities, events & courses:				
Camps - All sections	7991.70			
Pantos - All sections	811.19			
Explorers Pizza Night	54.21			
Op Moonlight	232.48			
Shooting Event	108.86			
Beaver Badgetastic 24			300.00	
Beaver Xmas Sleepover			49.22	
Beaver Xmas Fun day			24.00	
Cub Xmas Quiz 24			36.00	
Survival Camp			171.73	
Cub/Scout Camp Jul 24			560.33	
Cub Adventure Camp 24			721.92	
Science Center Mar 25			1254.00	
Operation Moonlight 25			155.97	
Lochgailhead May 25			2378.50	
Midsummer Madness			10.00	
Scout Xmas Night			32.31	
Badges(Scout Shop) and Neckies	846.68	10,045.12	769.01	6,462.99
Accommodation:				
Heating and Lighting	1940.75		1971.48	
Repairs and Renewals	73.97		144.08	
Rent and Rates	1.00	2,015.72	1.00	2,116.56
Administration:				
Bank Service Charges	12.75			
Insurance	1386.07	1,398.82	1305.52	1,305.52
Miscellaneous:				
Independent Auditor Fee	35.00		30.00	
Leader Training	61.66		191.66	
OSM Fees/Subscriptions	273.03		191.50	
Poppy Wreaths	7.20		52.40	
Misc Group Support Equipment	122.40		90.18	
Group Admin	43.00		15.59	
		542.29		571.33
Total payments		14,001.95		10,456.40
Surplus/(Deficit)		2,252.45		2,655.15
Investment and Other Transactions:		0.00		0.00
SURPLUS/(DEFICIT FOR THE YEAR)		2,252.45		2,655.15

	FY 2526 £	FY 2425 £
Cash and bank Balances at start of year	7,749.85	5,094.70
Surplus/(Deficit) for year	2252.45	2655.15
TOTAL	10,002.30	7,749.85
Represented by:		
Cash in hand	436.57	436.57
Current Account	9565.73	7313.28
TOTAL ASSETS	10,002.30	7,749.85
Estimate of liabilities at end of year	nil	nil

Approved by the Group Executive Committee on 26/4/2026 (date)

Signed on behalf of the Group Executive Committee by  Chairman