



Scouts 26th Argyll (Sandbank) Scout Group

Annual Report & Financial Statements for the Year Ended 31st March 2026



Scouts 26th Argyll (Sandbank) Scout Group

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Annual Report & Financial Statements

for the

Year Ended 31st March 2020

Section A Statement of Receipts and Payments

Receipts and payments accounts						
	1	April	2025	31	March	2026
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
A1 Receipts	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Subscriptions & Membership	3,198				3,198	2,710
Hall Lets	1,387				1,387	270
Grants & Donations	350				350	250
Camps	0				-	95
Events & Fundraising	1,105				1,105	-
Gift Aid	440				440	509
Other					-	1,053
					-	-
					-	-
A1 Sub total	6,480	-	-	-	6,480	4,887
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	6,480	-	-	-	6,480	4,887
A3 Payments						
Programme	2,092				2,092	-
Badges & Uniform	432				432	-
Camps & Activities	778				778	1,442
Leader Training	0				-	-
Fundraising & Events	390				390	75
Equipment Purchases & Maintenance	898				898	1,719
Governance costs:	884				884	2,822
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
A3 Sub total	5,474	-	-	-	5,474	6,057
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	5,474	-	-	-	5,474	6,057
Net receipts	1,005	-	-	-	1,005	(1,171)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	1,005	-	-	-	1,005	(1,171)

205000

04-Jun-26

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	2,503				2,503	3,674
	Surplus / (deficit) shown on receipts and payments account	1,005				1,005	(1,171)
						-	
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	3,508	-	-	-	3,508	2,503

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

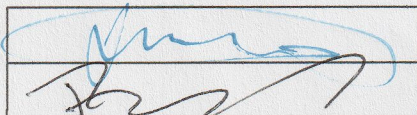
	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Scout Hall	Permanent endowment funds		205,000	-
		Total	-	205,000	149,500

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by Chairman & Treasurer on behalf of all the trustees

Signature



Print Name

Jennifer Little

Richard Bedding

Date of approval

4/6/26

04 June 2026

Section C Notes to the Accounts

C1 Nature and purpose of funds Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: enjoy what they are doing - have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants				
			Total	-

C3a Trustee remuneration	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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	Authority under which paid	£
C3b Trustee remuneration - details		

C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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		Number of trustees	£
C4b Trustee expenses - details			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees				

C6 Other	
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205000

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Analysis of receipts and payments

1 Donations

[illegible]

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

205000

3 Gross receipts from other charitable activities

[illegible]

4 Payments relating directly to charitable activities

[illegible]

APPENDIX 1



26th Argyll (Sandbank) Scouts

Trustees' Annual Report for the period

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1	April	2025	To	31	March	2026

Reference and administration details

Charity name
Other names charity is known by

26th Argyll (Sandbank) Scout Group

Registered charity number

SC042913

Charity's principal address

The Scout Hall

21 George Street

Hunters Quay

DUNOON

Postcode PA23 8JT

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jennifer Little	Chair		Trustees are recruited and appointed at an AGM in accordance with the Group Constitution.
2	Richard Bedding	Treasurer		
3	Sophie Gillan			
4	Lisa Bedding			
5	Becky Hothersall			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Group constitution – aligned with the Scouts Scotland Policy, Organisation and Rules (POR) and the Scout Association which is a charitable body incorporated by Royal Charter.

Trustee recruitment and appointment

Trustees are recruited and appointed at an AGM in accordance with the Group constitution.

Objectives and activities

Charitable purposes

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

Summary of the main activities in relation to these objects

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: enjoy what they are doing - have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.

Achievements and performance

Summary of the main achievements of the charity during the financial period

See attachment

Financial review

Brief statement of the charity's policy on reserves

The Trustees aim to achieve a reserve sum of £1000, which is considered an appropriate level of reserves in order to cover the timing differences between receipts and payments and to allow for any unexpected expenditure on utilities, repairs, equipment, badges or travel to events. This is under annual review.

Details of any deficit

Donated facilities and services (if any)

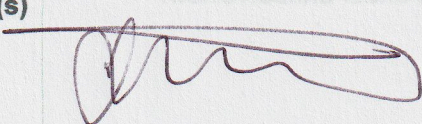
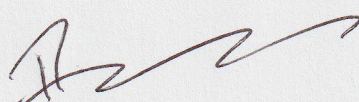
The Group is grateful to the local businesses that have made cash donations during the year.

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JENNIFER LITTLE	Richard A Bedding
Position (e.g. Chair)	Chair	Treasurer
Date	4/6/26	4 June 2026

ATTACHMENT

1. Operational Continuity & Leadership

In response to the transition in the Group Lead Volunteer (GLV) position, trustees have successfully navigated operational challenges to guarantee seamless scouting continuity:

- **Explorers:** Although managed at the district level, a unit of seven Explorer scouts is based in Dunoon and continues to utilise the Group meeting hall for local activities.
- **Scouts:** Pending the appointment of a permanent GLV, section leaders have established a rotating schedule to share leadership duties. Scouting operations, including badge and award progression, continue unabated while external recruitment efforts are underway.
- **Cubs:** The section is overseen by two leaders and a young leader, supporting continued progression from the Beaver section and external recruitment. Following weekly activities focusing on Athletics, Fire Safety, First Aid, Home Safety, and Personal Safety, several Cubs successfully earned badges, including the Personal Challenge badge. Further progression to the Scout troop is expected post-summer. [1]
- **Beavers:** Benefiting from a healthy waiting list, Beaver prospects are robust. The section successfully completed age-appropriate badge work and activities throughout the year.

2. Programme Expansion

The Group successfully launched a new Squirrels Drey for youngsters aged 4 to 6. The Drey leader has developed and initiated a robust activity programme that is fully aligned with the policies of The Scout Association.

3. Civic Engagement

The Group maintained a strong and visible presence in the local community throughout the reporting period:

- All sections participated in the Remembrance Day Parade at Lazaretto Point in November 2025.
- The Group formed the centre-point of the Founders Day service at Kirn & Sandbank Parish Church in February 2026.

4. Health, Safety, and Legal Compliance

Following a comprehensive audit of the Group's privately owned meeting hall, trustees confirm that all necessary administrative and safety actions have been completed. The facility is fully legally compliant regarding:

- **Accident reporting procedures**
- **Fire equipment maintenance**
- **Portable Electrical Appliance Testing (PAT)**

5. Financial Review and Maintenance

A recent audit highlighted several outstanding general repair and maintenance requirements for the hall. Given the consequential financial nature of these upgrades, the board of trustees anticipates that a significant fundraising initiative will be required in the near future to fund necessary infrastructure improvements.



Scouts 26th Argyll (Sandbank) Scout Group

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for the

Year Ended 31st March 2026

APPENDIX 3



Scottish Charity Regulator

Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Independent examiner's report on the accounts v2						
	Charity name SCOUTS 26th ARGYLL (SANDBANK) SCOUT GROUP						
	Registered charity number SC042913						
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2025	To	31	03	2026
	6 - 15						(remember to include the page numbers of additional sheets)
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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 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 Charities Accounts (Scotland) Regulations 2006. 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 accounts.						
Independent examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*] 1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none">to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, andto 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.						
Signed:	<i>Solena MacLeod</i>				Date:	3 June 2026	
Name:	Solena MacLeod FICB PM Dip						
Relevant professional qualification(s) or body (if any):	Institute of Certified Bookkeepers (ICB)						
Address:	Mrs Macs Books 50 Hillfoot Street Dunoon Argyll, PA23 7DT						

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

Period and date	Month	Year
2025	01	2025
The charter trustees are responsible for the preparation of the accounts in accordance with the terms of the Charter and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 20 (1) of the Accounts Regulations does not apply. It is the responsibility of the trustees to ensure the accounts are prepared in accordance with the Act and to state whether particular matters have come to their attention.		
My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination involves a review of the accounts records kept by the charity and a comparison of the records presented with those retained. 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 used will not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.		
In the course of my examination, no matter has come to my attention other than that disclosed on the attached page(s).		
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) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and		
• to prepare accounts which accord with the accounting records and comply with Regulation 5 of the 2006 Accounts Regulations		
have not been met, or		
2. in which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be obtained.		
Signed: <i>John McLeod</i>		
Name: <i>John McLeod FICB FR Dip</i>		
Relevant professional institution or body: <i>Institute of Certified Bookkeepers (ICB)</i>		
Address: <i>45 West Bank, 50 Milling Street, Glasgow, G4 7JL</i>		
Date: <i>2 Jan 2025</i>		